

Registered Number NI608564

AVONTEL LIMITED

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	426	774
		<u>426</u>	<u>774</u>
Current assets			
Debtors		-	3,325
Cash at bank and in hand		3,609	1,697
		<u>3,609</u>	<u>5,022</u>
Creditors: amounts falling due within one year		<u>(6,041)</u>	<u>(6,041)</u>
Net current assets (liabilities)		<u>(2,432)</u>	<u>(1,019)</u>
Total assets less current liabilities		<u>(2,006)</u>	<u>(245)</u>
Total net assets (liabilities)		<u>(2,006)</u>	<u>(245)</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(2,007)	(246)
Shareholders' funds		<u>(2,006)</u>	<u>(245)</u>

- For the year ending 31 March 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 22 December 2014

And signed on their behalf by:

JOHN WARD, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Tangible assets depreciation policy

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over the expected economic useful life as follows:

IT Equipment 30% straight line

2 Tangible fixed assets

	£
Cost	
At 1 April 2013	1,160
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>1,160</u>
Depreciation	
At 1 April 2013	386
Charge for the year	348
On disposals	-
At 31 March 2014	<u>734</u>
Net book values	
At 31 March 2014	<u>426</u>
At 31 March 2013	<u>774</u>

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