

Registered Number NI608564

AVONTEL LIMITED

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	78	426
		<u>78</u>	<u>426</u>
Current assets			
Cash at bank and in hand		2,721	3,609
		<u>2,721</u>	<u>3,609</u>
Creditors: amounts falling due within one year		<u>(6,257)</u>	<u>(6,041)</u>
Net current assets (liabilities)		<u>(3,536)</u>	<u>(2,432)</u>
Total assets less current liabilities		<u>(3,458)</u>	<u>(2,006)</u>
Total net assets (liabilities)		<u>(3,458)</u>	<u>(2,006)</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		<u>(3,459)</u>	<u>(2,007)</u>
Shareholders' funds		<u>(3,458)</u>	<u>(2,006)</u>

- For the year ending 31 March 2015 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 2 December 2015

And signed on their behalf by:

JOHN WARD, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015**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 useful economic life as follows:

IT Equipment 30% straight line

Other accounting policies

Going Concern

The financial statements have been prepared on a going concern basis. The director is aware of the liquidity position as shown on the balance sheet and believes that the financial statements should be prepared on a going concern basis because the main creditor is a loan of £5717 provided by the director who has indicated that it is not his intention to seek repayment in the foreseeable future.

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	1,160
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>1,160</u>
Depreciation	
At 1 April 2014	734
Charge for the year	348
On disposals	-
At 31 March 2015	<u>1,082</u>
Net book values	
At 31 March 2015	<u><u>78</u></u>
At 31 March 2014	<u><u>426</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

2015	2014
£	£

1 Ordinary shares of £1 each

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