

Registered Number NI608564

AVONTEL LIMITED

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	1	78
		<u>1</u>	<u>78</u>
Current assets			
Cash at bank and in hand		1,596	2,721
		<u>1,596</u>	<u>2,721</u>
Creditors: amounts falling due within one year		(6,845)	(6,257)
Net current assets (liabilities)		<u>(5,249)</u>	<u>(3,536)</u>
Total assets less current liabilities		<u>(5,248)</u>	<u>(3,458)</u>
Total net assets (liabilities)		<u>(5,248)</u>	<u>(3,458)</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(5,249)	(3,459)
Shareholders' funds		<u>(5,248)</u>	<u>(3,458)</u>

- For the year ending 31 March 2016 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 28 December 2016

And signed on their behalf by:

JOHN WARD, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016**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 January 2015

Turnover policy

Turnover represents amounts derived from the sale of goods and services to customers

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 useful expected economic life as follows:

IT Equipment 30% straight line

Other accounting policies

Going concern.

The financial statements are prepared on a going concern basis as the director believes this to be appropriate. The main creditor is a loan of £6304 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 2015	1,160
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>1,160</u>
Depreciation	
At 1 April 2015	1,082
Charge for the year	77
On disposals	-
At 31 March 2016	<u>1,159</u>
Net book values	
At 31 March 2016	<u><u>1</u></u>
At 31 March 2015	<u><u>78</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
1 Ordinary shares of £1 each	1	1

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.