

Company Registration No. 237821 (Scotland)

AVIMAR LIMITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD 1 NOVEMBER 2011 TO 31 OCTOBER 2012



AVIMAR LIMITED

BALANCE SHEET

AT 31 OCTOBER 2012

	2012	2011
	£	£
Fixed assets		
Tangible assets	117	147
Intangible asset	2,200	2,200
Total fixed assets	2,317	2,347
Current assets		
Stock	0	0
Debtors	9,350	9,710
Cash at bank and in hand	15,109	15,429
	<u>24,459</u>	<u>25,139</u>
Creditors: amounts falling due within 1 year	<u>1,478</u>	<u>2,099</u>
Net current assets	22,981	23,040
Total assets less current liabilities	<u>25,298</u>	<u>25,387</u>
Capital and reserves		
Called up share capital	1	1
Profit and loss account	25,297	25,386
Shareholders' funds	<u>25,298</u>	<u>25,387</u>

For the year ending 31st of October 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

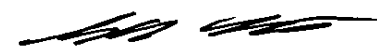
Directors' responsibilities;

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,

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.

The financial statements were approved by the Board on 24/7/2013



S Robertson
Director

AVIMAR LIMITED

NOTES

1 NOVEMBER 2011 TO 31 OCTOBER 2012

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable standards.

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

2 Tangible fixed assets

Fixtures,
fittings &
equipment
£

Cost

At 1 November 2011

874

Additions

0

At 31 October 2012

874

Depreciation

At 1 November 2011

727

Charge for year

30

At 31 October 2012

757

Net book value

At 31 October 2012

117

3 Share capital

2012

Authorized

1,000 ordinary shares of £1 each

1,000

Allotted, called up and fully paid

1 ordinary shares of £1 each

1