

Registered Number SC272091

AVORIO LTD.

Abbreviated Accounts

31 August 2011

AVORIO LTD.

Registered Number SC272091

Balance Sheet as at 31 August 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	5,176	5,966
Total fixed assets		5,176	5,966
Current assets			
Stocks		34,000	36,500
Debtors		6,158	6,233
Cash at bank and in hand		5,339	10,081
Total current assets		45,497	52,814
Creditors: amounts falling due within one year		(47,763)	(56,835)
Net current assets		(2,266)	(4,021)
Total assets less current liabilities		2,910	1,945
Total net Assets (liabilities)		2,910	1,945
Capital and reserves			
Called up share capital		100	100
Profit and loss account		2,810	1,845
Shareholders funds		2,910	1,945

- a. For the year ending 31 August 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 31 May 2012

And signed on their behalf by:

Sonia Jane Pozzi , Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 August 2011

1 Accounting policies

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

Turnover

Turnover represents the total invoice, excluding value added tax, of sales made during the year.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	33.30% Reducing Balance
Leasehold Properties	% Straight Line over the life of the lease

2 Tangible fixed assets

Cost	£
At 31 August 2010	9,592
additions	
disposals	
revaluations	
transfers	
At 31 August 2011	<u>9,592</u>
Depreciation	
At 31 August 2010	3,626
Charge for year	790
on disposals	
At 31 August 2011	<u>4,416</u>
Net Book Value	
At 31 August 2010	5,966
At 31 August 2011	<u>5,176</u>