

Registered Number SC272091

AVORIO LTD.

Abbreviated Accounts

31 August 2012

Abbreviated Balance Sheet as at 31 August 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	46,083	5,176
		<u>46,083</u>	<u>5,176</u>
Current assets			
Stocks		28,975	34,000
Debtors		-	6,158
Cash at bank and in hand		1,731	5,339
		<u>30,706</u>	<u>45,497</u>
Creditors: amounts falling due within one year		(61,725)	(47,763)
Net current assets (liabilities)		<u>(31,019)</u>	<u>(2,266)</u>
Total assets less current liabilities		<u>15,064</u>	<u>2,910</u>
Creditors: amounts falling due after more than one year		(14,000)	-
Total net assets (liabilities)		<u>1,064</u>	<u>2,910</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		964	2,810
Shareholders' funds		<u>1,064</u>	<u>2,910</u>

- For the year ending 31 August 2012 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 27 June 2013

And signed on their behalf by:
Sonia Jane Pozzi, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2012

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.

Turnover policy

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

Tangible assets depreciation policy

Leasehold Properties - Straight line over the life of the lease

Fixtures, fittings and equipment - 15%-33.3% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 September 2011	9,592
Additions	47,575
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2012	<u>57,167</u>
Depreciation	
At 1 September 2011	4,416
Charge for the year	6,668
On disposals	-
At 31 August 2012	<u>11,084</u>
Net book values	
At 31 August 2012	<u>46,083</u>
At 31 August 2011	<u>5,176</u>

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