REGISTERED NUMBER: SC347461 (Scotland)

Abbreviated Unaudited Accounts

for the Year Ended 31 August 2011

for

Averon Inspection Limited

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Averon Inspection Limited

Company Information
for the Year Ended 31 August 2011

DIRECTOR:	D Richmond
SECRETARY:	No appointment made
REGISTERED OFFICE:	Kyalami Invergordon Inverness-shire IV18 0LF
REGISTERED NUMBER:	SC347461 (Scotland)
ACCOUNTANT:	Brian Thurlbeck Chartered Accountant 33 Beechwood Terrace Sunderland SR2 7LY

Abbreviated Balance Sheet
31 August 2011

	Notes	2011 £	£	2010 £	£
FIXED ASSETS					
Tangible assets	2		12,083		13,440
CURRENT ASSETS					
Debtors		158,455		14,520	
Cash at bank		154,469		294,202	
		312,924		308,722	
CREDITORS					
Amounts falling due within one year		102,425		253,012	
NET CURRENT ASSETS			210,499		55,710
TOTAL ASSETS LESS CURRENT LIABILITIES			222,582		69,150
PROVISIONS FOR LIABILITIES			733		577
NET ASSETS			221,849		68,573
CAPITAL AND RESERVES					
Called up share capital	3		500		500
Profit and loss account			221,349		68,073
SHAREHOLDERS' FUNDS			221,849		68,573

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2011.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2011 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 29 November 2012 and were signed by:

D Richmond - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31 August 2011

1. ACCOUNTING POLICIES

Accounting convention
The financial statements 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 net invoiced sales of services, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2010	19,663
Additions	3,093
At 31 August 2011	22,756
DEPRECIATION	
At 1 September 2010	6,223
Charge for year	4,450
At 31 August 2011	10,673
NET BOOK VALUE	
At 31 August 2011	12,083
At 31 August 2010	13,440

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2011 £	2010 £
500	Ordinary	1	500	500

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.