

Abbreviated Unaudited Accounts
for the Year Ended 31 August 2012
for
Averon Inspection Limited

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for the Year Ended 31 August 2012**

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Averon Inspection Limited

Company Information
for the Year Ended 31 August 2012

DIRECTOR: D Richmond

REGISTERED OFFICE: Kyalami
Invergordon
Inverness-shire
IV18 0LF

REGISTERED NUMBER: SC347461 (Scotland)

ACCOUNTANT: Brian Thurlbeck
Chartered Accountant
33 Beechwood Terrace
Sunderland
SR2 7LY

Averon Inspection Limited (Registered number: SC347461)

**Abbreviated Balance Sheet
31 August 2012**

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		10,402		12,083
CURRENT ASSETS					
Debtors		144,515		158,455	
Cash at bank		<u>283,335</u>		<u>154,469</u>	
		427,850		312,924	
CREDITORS					
Amounts falling due within one year		<u>133,774</u>		<u>102,425</u>	
NET CURRENT ASSETS			<u>294,076</u>		<u>210,499</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			304,478		222,582
PROVISIONS FOR LIABILITIES			<u>733</u>		<u>733</u>
NET ASSETS			<u><u>303,745</u></u>		<u><u>221,849</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		500		500
Profit and loss account			<u>303,245</u>		<u>221,349</u>
SHAREHOLDERS' FUNDS			<u><u>303,745</u></u>		<u><u>221,849</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2012 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 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.
- (b)

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 26 November 2013 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 2012**

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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2011	22,756
Additions	1,713
At 31 August 2012	<u>24,469</u>
DEPRECIATION	
At 1 September 2011	10,673
Charge for year	3,394
At 31 August 2012	<u>14,067</u>
NET BOOK VALUE	
At 31 August 2012	<u>10,402</u>
At 31 August 2011	<u>12,083</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
500	Ordinary	1	<u>500</u>	<u>500</u>

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.