REGISTERED NUMBER: SC347461 (Scotland)

Abbreviated Unaudited Accounts

for the Year Ended 31 August 2016

for

Averon Inspection Limited

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for the Year Ended 31 August 2016

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Averon Inspection Limited

Company Information
for the Year Ended 31 August 2016

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

Abbreviated Balance Sheet
31 August 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		8,107		5,143
Investment property	3		357,044		357,044
			365,151		362,187
CURRENT ASSETS					
Debtors		-		14,830	
Investments		140,000		140,000	
Cash at bank		245,677		189,913	
		385,677		344,743	
CREDITORS					
Amounts falling due within one year	4	115,696		112,045	
NET CURRENT ASSETS			269,981		232,698
TOTAL ASSETS LESS CURRENT LIABILITIES			635,132		594,885
CREDITORS					
Amounts falling due after more than one year	4		(65,556)		(94,045)
PROVISIONS FOR LIABILITIES			(834)		(104)
NET ASSETS			568,742		500,736
CAPITAL AND RESERVES					
Called up share capital	5		500		500
Profit and loss account			568,242		500,236
SHAREHOLDERS' FUNDS			568,742		500,736

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2016 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 notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
31 August 2016

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 30 May 2017 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 2016

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 January 2015).

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.

Plant and machinery etc - 25% on reducing balance

Investment property
Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in market value is transferred to a revaluation reserve.

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 2015	26,147
Additions	5,667
At 31 August 2016	31,814
DEPRECIATION	
At 1 September 2015	21,004
Charge for year	2,703
At 31 August 2016	23,707
NET BOOK VALUE	
At 31 August 2016	8,107
At 31 August 2015	5,143

continued...

3. INVESTMENT PROPERTY

	Total £
COST	
At 1 September 2015 and 31 August 2016	357,044
NET BOOK VALUE	
At 31 August 2016	357,044
At 31 August 2015	357,044

4. CREDITORS

Creditors include an amount of £ 95,104 (2015 - £ 123,593) for which security has been given.

5. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
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.