REGISTERED NUMBER: SC349129 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 30 June 2012

for

Avondale Business Solutions Ltd

SATURDAY

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SCT 16/02/2013 #529
COMPANIES HOUSE

Avondale Business Solutions Ltd

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for the Year Ended 30 June 2012

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Avondale Business Solutions Ltd

Company Information
for the Year Ended 30 June 2012

DIRECTOR:	K T Wilson BA (Hons) CA
SECRETARY:	K T Wilson BA (Hons) CA
REGISTERED OFFICE:	148 - 150 Cumbernauld Road Muirhead Glasgow G69 9DX
REGISTERED NUMBER:	SC349129 (Scotland)

Avondale Business Solutions Ltd

Abbreviated Balance Sheet
30 June 2012

		30.6.12 £	30.6.11 £
CURRENT ASSETS			
Debtors		43,522	15,118
Cash at bank and in hand		19,265	12,711
		62,787	27,829
CREDITORS			
Amounts falling due within one year		39,356	25,486
NET CURRENT ASSETS		23,431	2,343
TOTAL ASSETS LESS CURRENT LIABILITIES		23,431	2,343
CAPITAL AND RESERVES			
Called up share capital	2	1	1
Profit and loss account		23,430	2,342
SHAREHOLDERS' FUNDS		23,431	2,343

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 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

(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 31 January 2013 and were signed by:

K T Wilson BA (Hons) CA - Director

The notes form part of these abbreviated accounts

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 goods, excluding value added tax.

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. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.12 £	30.6.11 £
1	Ordinary Share Capital	£1	1	1