REGISTERED NUMBER: SC451692 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 30 June 2016

for

Avrs Trading Limited

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for the Year Ended 30 June 2016

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Avrs Trading Limited

Company Information
for the Year Ended 30 June 2016

DIRECTOR:	Z Saleem
SECRETARY:	
REGISTERED OFFICE:	13 Campfield Square Broughty Ferry Dundee DD5 2PU
REGISTERED NUMBER:	SC451692 (Scotland)
ACCOUNTANTS:	H & G Macdonald 2 Hillpark Road Wormit Newport-on-Tay Fife DD6 8PR

Abbreviated Balance Sheet
30 June 2016

	Notes	30.6.16 £	£	30.6.15 £	£
FIXED ASSETS					
Tangible assets	2		23,262		29,078
CURRENT ASSETS					
Stocks		3,130		2,880	
Cash at bank and in hand		351		570	
		3,481		3,450	
CREDITORS					
Amounts falling due within one year		29,165		52,152	
NET CURRENT LIABILITIES			(25,684)		(48,702)
TOTAL ASSETS LESS CURRENT LIABILITIES			(2,422)		(19,624)
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			(2,423)		(19,625)
SHAREHOLDERS' FUNDS			(2,422)		(19,624)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 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
30 June 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 15 February 2017 and were signed by:

Z Saleem - 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 January 2015).

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.

Fixtures and fittings - 20% on reducing balance

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2015 and 30 June 2016	37,111
DEPRECIATION	
At 1 July 2015	8,033
Charge for year	5,816
At 30 June 2016	13,849
NET BOOK VALUE	
At 30 June 2016	23,262
At 30 June 2015	29,078

continued...

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.16 £	30.6.15 £
1	Ordinary	1.00	1	1

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.