

Registered Number SC480721

AVIENERGY LIMITED

Abbreviated Accounts

30 June 2016

Abbreviated Balance Sheet as at 30 June 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Current assets			
Debtors		5,798	3,769
		<u>5,798</u>	<u>3,769</u>
Creditors: amounts falling due within one year		(5,782)	(3,739)
Net current assets (liabilities)		<u>16</u>	<u>30</u>
Total assets less current liabilities		<u>16</u>	<u>30</u>
Total net assets (liabilities)		<u>16</u>	<u>30</u>
Capital and reserves			
Called up share capital		10	10
Profit and loss account		6	20
Shareholders' funds		<u>16</u>	<u>30</u>

- For the year ending 30 June 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 5 March 2017

And signed on their behalf by:

Miss M Kennedy, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Transactions with directors

Name of director receiving advance or credit:	M Kennedy
Description of the transaction:	Loan
Balance at 1 July 2015:	£ 1,104
Advances or credits made:	£ 4,772
Advances or credits repaid:	£ 1,500
Balance at 30 June 2016:	<u>£ 4,376</u>

As a 30th June 2015 the Director Miss M Kennedy owed £4,376.

The above loan is unsecured, interest free and repayable on demand.

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