

Registered number
08050014

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Avalion Ltd
Abbreviated Accounts
30 April 2013



Avalion Ltd
Registered number: 08050014
Abbreviated Balance Sheet
as at 30 April 2013

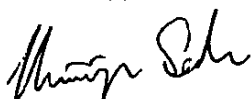
	Notes	2013 £
Fixed assets		
Intangible assets	2	547,200
Tangible assets	3	62,568
		<u>609,768</u>
Current assets		
Stocks		16,935
Debtors		94,600
Cash at bank and in hand		27,590
		<u>139,125</u>
Creditors: amounts falling due within one year		(126,311)
Net current assets		<u>12,814</u>
Total assets less current liabilities		<u>622,582</u>
Creditors: amounts falling due after more than one year		(582,216)
Net assets		<u>40,366</u>
Capital and reserves		
Called up share capital	4	1,171
Profit and loss account		39,195
Shareholders' funds		<u>40,366</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



H Sanli
 Director

Approved by the board on 16 December 2013

Avalion Ltd
Notes to the Abbreviated Accounts
for the period ended 30 April 2013

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery 20% straight line

Stocks

Stock is valued at the lower of cost and net realisable value

2 Intangible fixed assets

£

Goodwill Cost

Additions	608,000
At 30 April 2013	<u>608,000</u>

Amortisation

Provided during the period	60,800
At 30 April 2013	<u>60,800</u>

Net book value

At 30 April 2013	<u>547,200</u>
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3 Tangible fixed assets

£

Cost

Additions	78,159
At 30 April 2013	<u>78,159</u>

Depreciation

Charge for the period	15,591
At 30 April 2013	<u>15,591</u>

Net book value

At 30 April 2013	<u>62,568</u>
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Avalion Ltd
Notes to the Abbreviated Accounts
for the period ended 30 April 2013

4 Share capital	Nominal value	2013 Number	2013 £
Allotted, called up and fully paid Ordinary shares	£1 each	1,171	<u>1,171</u>
	Nominal value	Number	Amount £
Shares issued during the period Ordinary shares	£1 each	1,171	<u>1,171</u>