

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2016
FOR
AVAMET LIMITED

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FOR THE YEAR ENDED 30 SEPTEMBER 2016**

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AVAMET LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2016

DIRECTORS:	Mrs D Laxman S B Laxman
SECRETARY:	B Z Pala
REGISTERED OFFICE:	7 St John's Road Harrow Middlesex HA1 2EY
REGISTERED NUMBER:	05934132 (England and Wales)
ACCOUNTANTS:	Macalvins Limited Chartered Accountants 7 St John's Road Harrow Middlesex HA1 2EY

ABBREVIATED BALANCE SHEET
30 SEPTEMBER
2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		1,730,703		1,730,703
CURRENT ASSETS					
Debtors		-		1,241	
Cash at bank		<u>67,072</u>		<u>59,772</u>	
		67,072		61,013	
CREDITORS					
Amounts falling due within one year		<u>89,616</u>		<u>87,475</u>	
NET CURRENT LIABILITIES			<u>(22,544)</u>		<u>(26,462)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			1,708,159		1,704,241
CREDITORS					
Amounts falling due after more than one year	3		1,280,348		1,334,949
NET ASSETS			<u>427,811</u>		<u>369,292</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			<u>427,711</u>		<u>369,192</u>
SHAREHOLDERS' FUNDS			<u>427,811</u>		<u>369,292</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

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 Board of Directors on 29 June 2017 and were signed on its behalf by:

Mrs D Laxman - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 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).

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. TANGIBLE FIXED ASSETS

Total
£

COST

At 1 October 2015

and 30 September 2016

1,730,703

NET BOOK VALUE

At 30 September 2016

1,730,703

At 30 September 2015

1,730,703

3. CREDITORS

Creditors include the following debts falling due in more than five years:

	2016 £	2015 £
Repayable by instalments	<u>1,280,348</u>	<u>1,334,949</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	2016 £	2015 £
100	Ordinary		<u>100</u>	<u>100</u>