

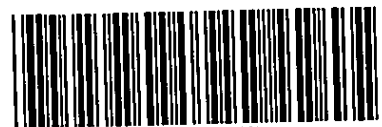
REGISTERED NUMBER: 00745437 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2011

FOR

AVIAN PRESS LIMITED

WEDNESDAY



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COMPANIES HOUSE

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FOR THE YEAR ENDED 31 DECEMBER 2011**

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AVIAN PRESS LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2011**

DIRECTORS: E E Perkins
Mrs S E Perkins

SECRETARY: Mrs S E Perkins

REGISTERED OFFICE: Salt Alley
50 St John Street
Ashbourne
Derbyshire
DE6 1GH

REGISTERED NUMBER: 00745437 (England and Wales)

ACCOUNTANTS: B W Bradley & Associates
52 St John Street
Ashbourne
Derbyshire
DE6 1GH

ABBREVIATED BALANCE SHEET
31 DECEMBER 2011

	Notes	2011 £	2010 £
FIXED ASSETS			
Tangible assets	2	841	989
CURRENT ASSETS			
Stocks		2,000	2,900
Debtors		2,847	3,662
Cash at bank and in hand		15,877	14,418
		<u>20,724</u>	<u>20,980</u>
CREDITORS			
Amounts falling due within one year		<u>4,090</u>	<u>5,861</u>
NET CURRENT ASSETS		<u>16,634</u>	<u>15,119</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>17,475</u>	<u>16,108</u>
CAPITAL AND RESERVES			
Called up share capital	3	2,000	2,000
Profit and loss account		<u>15,475</u>	<u>14,108</u>
SHAREHOLDERS' FUNDS		<u>17,475</u>	<u>16,108</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- 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

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 notes form part of these abbreviated accounts

AVIAN PRESS LIMITED

ABBREVIATED BALANCE SHEET - continued
31 DECEMBER 2011

The financial statements were approved by the Board of Directors on 15 September 2012 and were signed on its behalf by

A handwritten signature in black ink, appearing to read 'E. E. Perkins', with a long horizontal flourish extending to the right.

E E Perkins - Director

A handwritten signature in black ink, appearing to read 'S. E. Perkins', with a large, stylized 'P'.

Mrs S E Perkins - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2011**

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

Plant and machinery	- 15% on reducing balance
Office equipment	- 15% on reducing balance
Computer equipment	- 33% on cost

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2011	
and 31 December 2011	31,393
DEPRECIATION	
At 1 January 2011	30,404
Charge for year	148
At 31 December 2011	30,552
NET BOOK VALUE	
At 31 December 2011	841
At 31 December 2010	989

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2011 £	2010 £
2,000	Ordinary		2,000	2,000

**CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS
ON THE UNAUDITED FINANCIAL STATEMENTS OF
AVIAN PRESS LIMITED**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Avian Press Limited for the year ended 31 December 2011 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook

This report is made solely to the Board of Directors of Avian Press Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Avian Press Limited and state those matters that we have agreed to state to the Board of Directors of Avian Press Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Avian Press Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Avian Press Limited. You consider that Avian Press Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Avian Press Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

BW Bradley - Avian

B W Bradley & Associates
52 St John Street
Ashbourne
Derbyshire
DE6 1GH

15 September 2012

This page does not form part of the abbreviated accounts