

AVONBAR LIMITED

Abbreviated accounts

For the year ended 31ST December 2009

Registration number 01265116



AVONBAR LIMITED

Company Information

DIRECTORS **Vincent D Young**
 Ian Hargeaves (resigned 31/12/09)

COMPANY NUMBER **01265116**

REGISTERED OFFICE **11 The Ridings**
 Leavenheath
 Essex
 CO6 4NX

ACCOUNTANTS **March Consulting (East Anglia) Limited**
 Rose Hill Farm
 Honey Tye
 Leavenheath
 Essex CO6 4NX

PRINCIPAL PLACE OF BUSINESS

11 The Ridings
Leavenheath
Essex
C06 4NX

AVONBAR LIMITED

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AVONBAR LIMITED

Accountants' report on the unaudited financial statements to the directors of

AVONBAR LIMITED

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31st December 2009 set out on pages 2 to 4 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

**March Consulting (East Anglia) Limited
Certified Accountants
Rose Hill Farm
Honey Tye
Leavenheath
Suffolk C06 4NX**

Date : 19th September 2010

AVONBAR LIMITED

Abbreviated balance sheet

as at 31st December 2009

	2009		2008	
	£	£	£	£
Fixed Assets				
Tangible assets	2	501		300
Current assets				
Stock	25,320		69,871	
Cash at bank and in hand	636		723	
Accounts Receivable	<u>3,473</u>		<u>9,883</u>	
Creditors: amounts falling due within one year	<u>(4,488)</u>		<u>(9,885)</u>	
Net Current assets	25,442		70,892	
Creditors: amounts falling due greater than one year	3 (50,000)		-	
Total net assets		<u>(24,558)</u>		<u>70,892</u>
Capital and reserves				
Called up share capital	4	2		4
Profit and loss account		(24,560)		70,888
Shareholders' funds		<u>(24,558)</u>		<u>70,892</u>

The director statements are shown on the following page which forms part of the Balance Sheet

The notes on page 4 form an integral part of these financial statements

AVONBAR LIMITED

Abbreviated balance sheet (continued)

**Directors statements required for the year ended
31st December 2009.**

**In approving these abbreviated financial statements as directors of the company
we hereby confirm :**

- a) that for the year stated above the company was entitled to the exemption
conferred by Section 477 of the Companies Act 2006;**
- b) that we acknowledge our responsibilities for :**
 - i) ensuring that the company keeps accounting records which comply
with the Companies Act 2006, and**
 - ii) preparing financial statements which give a true and fair view of the
state of affairs of the company as at the end of the financial year and of
it's profit and loss for the year ended 31st December 2009 in accordance
and which otherwise comply with the provisions of the Companies Act
2006 relating to financial statements, so far as applicable to the company.**

**These accounts have been prepared in accordance with the special provisions of
the Companies Act 2006 and the Financial Reporting Standard for Smaller
Entities (effective January 2007) relating to small companies.**

**The abbreviated accounts were approved by the Board on 19th September 2010
and signed on it's behalf by**



.....
Vincent D Young
Director

The notes on page 4 form an integral part of these financial statements.

AVONBAR LIMITED

Notes to the abbreviated financial statements for the year ended 31st December 2009.

1. Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

1.2 Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3 Tangible Fixed Assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life commencing in the first year after acquisition, as follows:

Fixtures and fittings	- 25% straight line
Computer equipment	- 33% straight line

1.4 Stock

A stock take was performed at the year which determined the write down adjustment included in the profit and loss account for the year to bring the value to the lower of cost and net realisable value as at 31/12/09.

2. Fixed assets

	Furniture & fixtures	Office machinery equipment	Tangible Fixed Assets £
Cost as at 1 st January 2009	300	-	300
Additions	-	276	276
At 31 st December 2009	<u>300</u>	<u>276</u>	<u>576</u>
Accumulated Depreciation	-	-	-
Charge for year	<u>75</u>	<u>-</u>	<u>75</u>
Net book value			
At 31 st December 2009	225	276	501
At 31 st December 2008	<u>300</u>	<u>-</u>	<u>300</u>

3. Creditors amounts falling due greater than one year	2009 £	2008 £
Long Term Loan from Avonbar Pension Scheme Secured as a general debenture dated 15/09/09.	<u>50,000</u>	<u>-</u>

4. Share Capital	2009 £	2008 £
Authorised : 1,000 Ordinary Shares of £1 each	1,000	1,000
Allotted, called up and fully paid	<u>2</u>	<u>4</u>