

Company Registration No 2227449 (England and Wales)

ABERGAVENNY & NEWPORT MARKET AUCTIONEERS LIMITED
FORMERLY ABERGAVENNY MARKET AUCTIONEERS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2011



ABERGAVENNY & NEWPORT MARKET AUCTIONEERS LIMITED
FORMERLY ABERGAVENNY MARKET AUCTIONEERS LIMITED
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ABERGAVENNY & NEWPORT MARKET AUCTIONEERS LIMITED
FORMERLY ABERGAVENNY MARKET AUCTIONEERS LIMITED
ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2011

	Notes	2011 £	£	2010 £	£
Fixed assets					
Tangible assets	2		1,069		1,426
Current assets					
Debtors		690,549		424,774	
Cash at bank and in hand		11,189		1,941	
		<u>701,738</u>		<u>426,715</u>	
Creditors amounts falling due within one year	3	<u>(398,525)</u>		<u>(209,804)</u>	
Net current assets			303,213		216,911
Total assets less current liabilities			304,282		218,337
Provisions for liabilities			(225)		(185)
			<u>304,057</u>		<u>218,152</u>
Capital and reserves					
Called up share capital	4		3		3
Profit and loss account			304,054		218,149
Shareholders' funds			<u>304,057</u>		<u>218,152</u>

ABERGAVENNY & NEWPORT MARKET AUCTIONEERS LIMITED
FORMERLY ABERGAVENNY MARKET AUCTIONEERS LIMITED
ABBREVIATED BALANCE SHEET (CONTINUED)

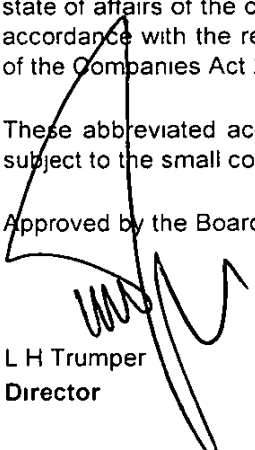
AS AT 31 MAY 2011

For the financial year ended 31 May 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 its profit or loss for the 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 accounts, so far as applicable to the company.

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

Approved by the Board for issue on 25 January 2012


L H Trumper
Director

Company Registration No 2227449

FOR THE YEAR ENDED 31 MAY 2011

1.1 Accounting convention

1.2 Turnover

1.3 Tangible fixed assets and depreciation

Plant and machinery

25% Reducing balance

**Tangible
assets**

Cost

At 1 June 2010 & at 31 May 2011

22,936

Depreciation

At 1 June 2010

21,510

Charge for the year

357

At 31 May 2011

21,867

Net book value

At 31 May 2011

1,069

At 31 May 2010

1.426

The aggregate amount of creditors for which security has been given amounted to £308,106 (2010 - £101,385)

2011
£

2010
£

Allotted, called up and fully paid

3 Ordinary shares of £1 each

3

3