

Registered number
04495843

Avon Plating Limited

Abbreviated Accounts

31 August 2013

Avon Plating Limited**Registered number:** 04495843**Abbreviated Balance Sheet****as at 31 August 2013**

	Notes	2013 £	2012 £
Fixed assets			
Intangible assets	2	12,000	15,000
Tangible assets	3	14,647	19,528
		<u>26,647</u>	<u>34,528</u>
Current assets			
Stocks		3,000	3,000
Debtors		49,486	91,649
Cash at bank and in hand		33,734	-
		<u>86,220</u>	<u>94,649</u>
Creditors: amounts falling due within one year		<u>(39,964)</u>	<u>(46,818)</u>
Net current assets		46,256	47,831
Net assets		<u>72,903</u>	<u>82,359</u>
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		72,902	82,358
Shareholder's funds		<u>72,903</u>	<u>82,359</u>

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

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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.

K Perks

Director

Approved by the board on 27 May 2014

Avon Plating Limited
Notes to the Abbreviated Accounts
for the year ended 31 August 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	25% reducing balance
Short leasehold buildings	25% reducing balance
Motor vehicles	20% reducing balance

Stocks

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

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

2 Intangible fixed assets

£

Cost

At 1 September 2012	45,000
At 31 August 2013	<u>45,000</u>

Amortisation

At 1 September 2012	30,000
Provided during the year	3,000
At 31 August 2013	<u>33,000</u>

Net book value

At 31 August 2013	12,000
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At 31 August 2012

15,000

3 Tangible fixed assets

£

Cost

At 1 September 2012

56,849

At 31 August 2013

56,849

Depreciation

At 1 September 2012

37,321

Charge for the year

4,881

At 31 August 2013

42,202

Net book value

At 31 August 2013

14,647

At 31 August 2012

19,528

4 Share capital

**Nominal
value**

**2013
Number**

**2013
£**

**2012
£**

Allotted, called up and fully paid:

Ordinary shares

£1 each

1

1

1

5 Loans from directors

Description and conditions

**B/fwd
£**

**Paid
£**

**Repaid
£**

**C/fwd
£**

K Perks

Interest free

154

24,500

(24,527)

127

154

24,500

(24,527)

127

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