

AVON TUTORS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2015

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23/12/2015

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COMPANIES HOUSE

Hazlewoods LLP
Chartered Accountants
Staverton Court
Staverton
Cheltenham
Gloucestershire
GL51 0UX

AVON TUTORS LIMITED
(REGISTRATION NUMBER: 06555957)
BALANCE SHEET
AS AT 31 MARCH 2015

	Note	2015 £	2014 £
Current assets			
Cash at bank and in hand		742	742
Creditors: Amounts falling due within one year	2	<u>(30,445)</u>	<u>(30,445)</u>
Net liabilities		<u>(29,703)</u>	<u>(29,703)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		<u>(29,803)</u>	<u>(29,803)</u>
Shareholders' deficit		<u>(29,703)</u>	<u>(29,703)</u>

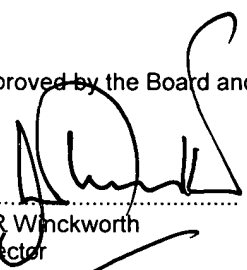
For the year ending 31 March 2015 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved by the Board and authorised for issue on 23/12/15 and signed on its behalf by:


M R Winckworth
Director

AVON TUTORS LIMITED
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2015

1 Accounting policies

Trading status

The company was dormant and has not traded during the year.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Creditors: Amounts falling due within one year

	2015 £	2014 £
Trade creditors	5,196	5,196
Amounts owed to group undertakings and undertakings in which the company has a participating interest	18,290	18,290
Other taxes and social security	6,959	6,959
	<u>30,445</u>	<u>30,445</u>

3 Share capital

Allotted, called up and fully paid shares

	2015		2014	
	No.	£	No.	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>

4 Related party transactions

Other related party transactions

During the year the company made the following related party transactions:

LSJ Holdings Limited
(Holding company)

At the balance sheet date the amount due to LSJ Holdings Limited was £18,290 (2014 - £18,290).

5 Control

The company is controlled by LSJ Holdings Limited. The ultimate controlling party is M R Winckworth.