

**AC.AVAGLEN LTD**

**Company Registration Number:  
06584703 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st July 2012**

**End date: 30th June 2013**

SUBMITTED

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# **AC.AVAGLEN LTD**

## **Company Information for the Period Ended 30th June 2013**

<b>Director:</b>	MR A CARTWRIGHT
<b>Company secretary:</b>	MRS V CARTWRIGHT
<b>Registered office:</b>	23a Newlands Avenue Norton Stockton On Tees TS20 2PQ GBR
<b>Company Registration Number:</b>	06584703 (England and Wales)

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# AC.AVAGLEN LTD

## Abbreviated Balance sheet As at 30th June 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets:	2	<b>100,956</b>	96,074
<b>Total fixed assets:</b>		<b>100,956</b>	96,074
<b>Current assets</b>			
Debtors:		<b>18,462</b>	16,271
Cash at bank and in hand:		<b>71,497</b>	68,722
<b>Total current assets:</b>		<b>89,959</b>	84,993
<b>Creditors</b>			
Creditors: amounts falling due within one year		<b>96,614</b>	69,900
<b>Net current assets (liabilities):</b>		<b>( 6,655 )</b>	15,093
<b>Total assets less current liabilities:</b>		<b>94,301</b>	111,167
<b>Total net assets (liabilities):</b>		<b>94,301</b>	111,167

The notes form part of these financial statements

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# AC.AVAGLEN LTD

## Abbreviated Balance sheet As at 30th June 2013 continued

	Notes	2013 £	2012 £
<b>Capital and reserves</b>			
Called up share capital:	3	<b>1,000</b>	1,000
Profit and Loss account:		<b>93,301</b>	110,167
<b>Total shareholders funds:</b>		<b><u>94,301</u></b>	<b><u>111,167</u></b>

For the year ending 30 June 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 13 November 2013

### SIGNED ON BEHALF OF THE BOARD BY:

Name: MR A CARTWRIGHT

Status: Director

The notes form part of these financial statements

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# **AC.AVAGLEN LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 30th June 2013**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The accounts have been prepared in accordance with applicable accounting standards. The accounts are prepared under the historical cost convention.

#### **Turnover policy**

The turnover shown in the Profit and Loss Account represents revenue earned during the period exclusive of VAT. All turnover was generated in the UK

#### **Tangible fixed assets depreciation policy**

Depreciation is provided at rates calculated to write off the cost of fixed assets over the estimated lives of the assets. The rates of depreciation are as follows; Office Equipment 20% straight line basis Plant & Machinery 20% straight line basis Land and buildings no depreciation

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# AC.AVAGLEN LTD

## Notes to the Abbreviated Accounts for the Period Ended 30th June 2013

### 2. Tangible assets

	Total
Cost	£
At 01st July 2012:	107,392
Additions:	12,000
At 30th June 2013:	119,392
<b>Depreciation</b>	
At 01st July 2012:	11,318
Charge for year:	7,118
At 30th June 2013:	18,436
<b>Net book value</b>	
At 30th June 2013:	100,956
At 30th June 2012:	96,074

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# AC.AVAGLEN LTD

## Notes to the Abbreviated Accounts for the Period Ended 30th June 2013

### 3. Called up share capital

Allotted, called up and paid

Previous period			<b>2012</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	<b>1,000</b>
Total share capital:			<b><u>1,000</u></b>
Current period			<b>2013</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	<b>1,000</b>
Total share capital:			<b><u>1,000</u></b>

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This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

