

Abbreviated Unaudited Accounts

for the Year Ended 30 June 2015

for

AC. AVAGLEN LTD

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for the Year Ended 30 June 2015

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AC. AVAGLEN LTD
Company Information
for the Year Ended 30 June 2015

DIRECTORS: Mrs V O Cartwright
A Cartwright

SECRETARY: Mrs V O Cartwright

REGISTERED OFFICE: 23a Newlands Avenue
Norton
Stockton on Tees
TS20 2PQ

REGISTERED NUMBER: 06584703 (England and Wales)

ACCOUNTANTS: Anderson Barrowcliff LLP
Chartered Accountants
Waterloo House
Teesdale South
Thornaby Place
Thornaby on Tees
TS17 6SA

AC. AVAGLEN LTD (Registered number: 06584703)

Abbreviated Balance Sheet
30 June 2015

	Notes	2015 £	2014 £
FIXED ASSETS			
Tangible assets	2	122,540	105,126
CURRENT ASSETS			
Debtors		46,974	11,525
Cash at bank		<u>158,138</u>	<u>93,042</u>
		205,112	104,567
CREDITORS			
Amounts falling due within one year		<u>118,596</u>	<u>101,617</u>
NET CURRENT ASSETS		<u>86,516</u>	<u>2,950</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		209,056	108,076
PROVISIONS FOR LIABILITIES		<u>10,788</u>	-
NET ASSETS		<u>198,268</u>	<u>108,076</u>
CAPITAL AND RESERVES			
Called up share capital	3	1,000	1,000
Profit and loss account		<u>197,268</u>	<u>107,076</u>
SHAREHOLDERS' FUNDS		<u>198,268</u>	<u>108,076</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 7 December 2015 and were signed on its behalf by:

A Cartwright - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 June 2015

1. ACCOUNTING POLICIES

Accounting convention

The financial statements 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 net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Freehold property	- 2% on cost
Plant and machinery	- 12.5% on cost
Motor vehicles	- 25% on reducing balance
Computer equipment	- 20% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2014	127,497
Additions	39,143
Disposals	<u>(20,000)</u>
At 30 June 2015	<u>146,640</u>
DEPRECIATION	
At 1 July 2014	22,371
Charge for year	11,311
Eliminated on disposal	<u>(9,582)</u>
At 30 June 2015	<u>24,100</u>
NET BOOK VALUE	
At 30 June 2015	<u>122,540</u>
At 30 June 2014	<u>105,126</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
1,000	Ordinary	1	<u>1,000</u>	<u>1,000</u>

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.