

Registered Number 07807520

Avalon Home Services Limited

Abbreviated Accounts

31 March 2014

Balance Sheet as at 31 March 2014

	Notes	2014 £	2012 £
Current assets			
Debtors		5,009	1,498
Cash at bank and in hand		14,416	21,598
Total current assets		<u>19,425</u>	<u>23,096</u>
Creditors: amounts falling due within one year		(19,349)	(22,964)
Net current assets (liabilities)		76	132
Total assets less current liabilities		<u>76</u>	<u>132</u>
Total net assets (liabilities)		<u>76</u>	<u>132</u>
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		75	131
Shareholders funds		<u>76</u>	<u>132</u>

- a. For the year ending 31 March 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 14 May 2014

And signed on their behalf by:

A.F. Barwise, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2014

1 Accounting policies**Basis of accounting**

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

The turnover shown in the profit and loss account represents amounts invoiced during the 17 months.

Deferred taxation

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

Investments (Fixed**2 Assets)****3 Creditors: amounts falling due after more than one year****4 Share capital**

	2014	2012
	£	£
Allotted, called up and fully paid:		
1 Ordinary share of £1 each	1	1

