

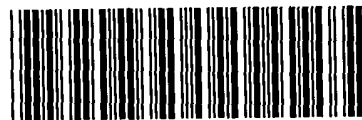
**AVONBROOK GLADE LIMITED**

**ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2016**

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**Directors Report**  
**Balance Sheet**  
**Profit and Loss Account**

**Registered Office: 17 Belmont, Lansdown Road, Bath BA1 5DZ**  
**Company Registration No:8028214**

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COMPANIES HOUSE

## **AVONBROOK GLADE LIMITED**

### **REPORT OF THE DIRECTORS**

The Directors have pleasure in submitting their report together with the accounts for the year ended 30 April 2016.

### **PRINCIPAL ACTIVITY**

The Principal Activity of the Company in the period under review was that of engineering related scientific and technical consulting activities together with post graduate level higher education.

### **RESULTS**

The results for the year are shown in the Profit and Loss Reserve Account.

### **DIRECTORS**

The Directors and their shares in the Company are as under:-

Dr M Purshouse	1 Ordinary Share
Ms S G Purshouse	<u>1</u> Ordinary Share
	<u>2</u>



COMPANY SECRETARY

Mrs Sabine Purshouse

**AVONBROOK GLADE LIMITED****BALANCE SHEET  
AS AT 30 APRIL 2016****FIXED ASSET**

Office Equipment	821
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**CURRENT ASSETS**

Bank	8,963
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Debtors	1,499
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10,462
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**CURRENT LIABILITIES**

Creditors	1,805
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NET CURRENT ASSETS	8,657
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£9,478
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**REPRESENTED BY:**

Authorised Share Capital	£1,000
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Issued Share Capital	2
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Profit & Loss Account B/Fwd	4,242
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Profit for Year	5,234
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9,476
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£9,478
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For the period ended 30 April 2016 the Company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

- the members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- 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

DIRECTOR Michael Purshouse  
NAME MICHAEL PURSHOUSE

DATE 28th November 2016

**AVONBROOK GLADE LIMITED**  
**PROFIT & LOSS ACCOUNT**  
**FOR THE YEAR ENDED 30 APRIL 2016**

**INCOME**

Sales & Expenses	14,574
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**LESS: EXPENSES**

Depreciation	565
Office Expenses	386
Professional Fees	2,856
Use of Home	1,200
Motor & Travel	2,600
Mobile	229
Sundries	293
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	8,129

**NET PROFIT/(LOSS)**

	6,445
Corporation Tax Due	(1,211)
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	5,234