

**Abbreviated Unaudited Accounts for the Year Ended 30 September 2015**

**for**

**Avon Estates Property Limited**

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**for the year ended 30 September 2015**

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**Avon Estates Property Limited**  
**Company Information**  
**for the year ended 30 September 2015**

**DIRECTORS:**

L D Revell  
P R Vale

**REGISTERED OFFICE:**

35 Badsey Lane  
Evesham  
Worcestershire  
WR11 3EX

**REGISTERED NUMBER:**

08675535 (England and Wales)

**ACCOUNTANTS:**

Derek Young & Co  
Chartered Accountants  
Estate House  
Evesham Street  
Redditch  
Worcestershire  
B97 4HP

**Avon Estates Property Limited (Registered number: 08675535)**

**Abbreviated Balance Sheet**  
**30 September 2015**

	Notes	2015 £	£	2014 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		717		476
<b>CURRENT ASSETS</b>					
Cash at bank and in hand		21,605		7,865	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>18,144</u>		<u>7,739</u>	
<b>NET CURRENT ASSETS</b>			<u>3,461</u>		<u>126</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>4,178</u>		<u>602</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>4,176</u>		<u>600</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>4,178</u>		<u>602</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 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 17 November 2015 and were signed on its behalf by:

P R Vale - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts**  
**for the year ended 30 September 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 amounts derived from the provision of goods and services falling within the company's ordinary activities, after deduction of trade discounts, value added tax and any other tax based on the amounts so derived.

**Tangible fixed assets**

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

Equipment - 15% 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 £
<b>COST</b>	
At 1 October 2014	560
Additions	368
At 30 September 2015	<u>928</u>
<b>DEPRECIATION</b>	
At 1 October 2014	84
Charge for year	127
At 30 September 2015	<u>211</u>
<b>NET BOOK VALUE</b>	
At 30 September 2015	<u>717</u>
At 30 September 2014	<u>476</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
2	Ordinary shares	£1	<u>2</u>	<u>2</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.