

**Registered Number 01330727**

**AVONCROWN LIMITED**

**Abbreviated Accounts**

**31 December 2015**

## Abbreviated Balance Sheet as at 31 December 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
<b>Called up share capital not paid</b>		-	-
<b>Fixed assets</b>			
Tangible assets	2	50,366	43,574
		<u>50,366</u>	<u>43,574</u>
<b>Current assets</b>			
Stocks		394,419	413,870
Debtors	3	39,176	5,984
Cash at bank and in hand		286,499	203,209
		<u>720,094</u>	<u>623,063</u>
<b>Creditors: amounts falling due within one year</b>		(187,042)	(163,645)
<b>Net current assets (liabilities)</b>		<u>533,052</u>	<u>459,418</u>
<b>Total assets less current liabilities</b>		<u>583,418</u>	<u>502,992</u>
<b>Total net assets (liabilities)</b>		<u>583,418</u>	<u>502,992</u>
<b>Capital and reserves</b>			
Called up share capital	4	5,000	5,000
Profit and loss account		578,418	497,992
<b>Shareholders' funds</b>		<u>583,418</u>	<u>502,992</u>

- For the year ending 31 December 2015 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.

Approved by the Board on 19 September 2016

And signed on their behalf by:

**M C Haste, Director**

**Notes to the Abbreviated Accounts for the period ended 31 December 2015****1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy**

Sales and work done in the year

**Tangible assets depreciation policy**

Nil on Freehold Property 25% on Motor Vehicles and 15% on other assets

**Intangible assets amortisation policy**

NIL

**Valuation information and policy**

N/A

**Other accounting policies**

None

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 January 2015	89,516
Additions	21,194
Disposals	(12,580)
Revaluations	-
Transfers	-
At 31 December 2015	<u>98,130</u>
<b>Depreciation</b>	
At 1 January 2015	45,942
Charge for the year	12,162
On disposals	(10,340)
At 31 December 2015	<u>47,764</u>
<b>Net book values</b>	
At 31 December 2015	<u>50,366</u>
At 31 December 2014	<u>43,574</u>

**3 Debtors**

2015	2014
£	£

Debtors include the following amounts due after more than one year	0	0
--	---	---

N/a

**4 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
5,000 Ordinary shares of £1 each	5,000	5,000
5,000 Ordinary shares of £1 each	5,000	5,000

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.