

**Registered Number 02118441**

**AVOCET INVESTMENTS LIMITED**

**Abbreviated Accounts**

**31 March 2016**

## Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	-	-
		<u>-</u>	<u>-</u>
<b>Current assets</b>			
Debtors		10,277	23,881
		<u>10,277</u>	<u>23,881</u>
<b>Creditors: amounts falling due within one year</b>		(9,881)	(23,754)
<b>Net current assets (liabilities)</b>		<u>396</u>	<u>127</u>
<b>Total assets less current liabilities</b>		<u>396</u>	<u>127</u>
<b>Total net assets (liabilities)</b>		<u>396</u>	<u>127</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		394	125
<b>Shareholders' funds</b>		<u>396</u>	<u>127</u>

- For the year ending 31 March 2016 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 7 December 2016

And signed on their behalf by:

**R G Bibby, Director**

Notes to the Abbreviated Accounts for the period ended 31 March 2016

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**

Turnover represents the total invoice value excluding value added tax of goods sold and services rendered during the year

**Tangible assets depreciation policy**

Depreciation is provided using the following rates and bases to reduce by annual instalments the cost of the tangible assets over their estimated useful lives:-  
equipment and Furniture 25% straight line

2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 April 2015	4,751
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>4,751</u>
<b>Depreciation</b>	
At 1 April 2015	4,751
Charge for the year	-
On disposals	-
At 31 March 2016	<u>4,751</u>
<b>Net book values</b>	
At 31 March 2016	<u><u>0</u></u>
At 31 March 2015	<u><u>0</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
2 Ordinary shares of £1 each	2	2

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