

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2005**  
**FOR**  
**AVON BRIDGE MACHINERY LTD**

SATURDAY



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20/10/2007  
COMPANIES HOUSE

**AVON BRIDGE MACHINERY LTD**

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**FOR THE YEAR ENDED 28 FEBRUARY 2005**

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**AVON BRIDGE MACHINERY LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 28 FEBRUARY 2005**

**DIRECTOR** R H Parr

**SECRETARY.** Miss H Lee

**REGISTERED OFFICE·** Matford Home Farm  
Matford  
Exeter  
Devon  
EX2 8XT

**REGISTERED NUMBER** 02592102

**ACCOUNTANTS.** Adams & Co Chartered Accountants  
Pullman House  
Battle Road  
Heathfield  
Newton Abbot  
Devon  
TQ12 6RY

**AVON BRIDGE MACHINERY LTD**

**ABBREVIATED BALANCE SHEET**  
**28 FEBRUARY 2005**

	Notes	2005		2004	
		£	£	£	£
<b>FIXED ASSETS</b>					
Tangible assets	2		15,000		56,542
<b>CURRENT ASSETS</b>					
Stocks		9,000		127,550	
Debtors		331,253		612,920	
Cash at bank		1,348		6,755	
		<hr/>		<hr/>	
		341,601		747,225	
<b>CREDITORS</b>					
Amounts falling due within one year		23,273		429,968	
		<hr/>		<hr/>	
<b>NET CURRENT ASSETS</b>			318,328		317,257
			<hr/>		<hr/>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			333,328		373,799
			<hr/>		<hr/>
<b>PROVISIONS FOR LIABILITIES AND CHARGES</b>			-		2,429
			<hr/>		<hr/>
<b>NET ASSETS</b>			333,328		371,370
			<hr/>		<hr/>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		33		33
Profit and loss account			333,295		371,337
			<hr/>		<hr/>
<b>SHAREHOLDERS' FUNDS</b>			333,328		371,370
			<hr/>		<hr/>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 28 February 2005

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2005 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

**ON BEHALF OF THE BOARD.**



R H Parr - Director

Approved by the Board on 17 October 2005

The notes form part of these abbreviated accounts

**AVON BRIDGE MACHINERY LTD**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2005**

**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 June 2002)

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax

**Tangible fixed assets**

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

Plant and machinery	- 15% on cost
Fixtures and fittings	- 25% on cost
Motor vehicles	- 25% on cost

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 29 February 2004	69,317
Disposals	(49,817)
	<hr/>
At 28 February 2005	19,500
	<hr/>
<b>DEPRECIATION</b>	
At 29 February 2004	12,775
Charge for year	7,619
Eliminated on disposal	(15,894)
	<hr/>
At 28 February 2005	4,500
	<hr/>
<b>NET BOOK VALUE</b>	
At 28 February 2005	15,000
	<hr/>
At 28 February 2004	56,542
	<hr/>

**3 CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal value	2005 £	2004 £
100	Ordinary Shares	£1	100	100
			<hr/>	<hr/>
Allotted, issued and fully paid Number	Class	Nominal value	2005 £	2004 £
33	Ordinary Shares	£1	33	33
			<hr/>	<hr/>

**AVON BRIDGE MACHINERY LTD**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**FOR THE YEAR ENDED 28 FEBRUARY 2005**

**4 TRANSACTIONS WITH DIRECTOR**

Included within creditors is the sum of £6,713 owing by the company to Mr R Parr. The movements in the year were as follows -

Balance due to the company at 1st March 2004	417,993
Transfers to the company in the year	425,000
	<hr/>
	7,007
Sums drawn by Mr Parr (personal payments)	294
	<hr/>
Balance due to Mr Parr at 28th February 2005	6,713
	<hr/>