

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2007**  
**FOR**  
**AVON BRIDGE MACHINERY LTD**

SATURDAY



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22/12/2007

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COMPANIES HOUSE

**AVON BRIDGE MACHINERY LTD**

**CONTENTS OF THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2007**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**AVON BRIDGE MACHINERY LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 28 FEBRUARY 2007**

**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 2007**

	Notes	2007 £	2006 £
<b>FIXED ASSETS</b>			
Tangible assets	2	10,500	12,750
<b>CURRENT ASSETS</b>			
Stocks		-	1,000
Debtors		298,982	307,312
Cash at bank		1,672	-
		<u>300,654</u>	<u>308,312</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>11,886</u>	<u>18,503</u>
<b>NET CURRENT ASSETS</b>		<u>288,768</u>	<u>289,809</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u><u>299,268</u></u>	<u><u>302,559</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	33	33
Profit and loss account		<u>299,235</u>	<u>302,526</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>299,268</u></u>	<u><u>302,559</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 28 February 2007


The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2007 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

The financial statements were approved by the director on 21 DECEMBER 2007 and were signed by



R H Parr - Director

**AVON BRIDGE MACHINERY LTD**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2007**

**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 January 2005)

**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

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 1 March 2006	
and 28 February 2007	<b>19,500</b>
<b>DEPRECIATION</b>	
At 1 March 2006	<b>6,750</b>
Charge for year	<b>2,250</b>
At 28 February 2007	<b>9,000</b>
<b>NET BOOK VALUE</b>	
At 28 February 2007	<b>10,500</b>
At 28 February 2006	<b>12,750</b>

**3 CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal value	2007 £	2006 £
100	Ordinary Shares	£1	<b>100</b>	100
Allotted, issued and fully paid Number	Class	Nominal value	2007 £	2006 £
33	Ordinary Shares	£1	<b>33</b>	33

AVON BRIDGE MACHINERY LTD

NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 28 FEBRUARY 2007

4 **TRANSACTIONS WITH DIRECTOR**

Included within other debtors is the sum of £21 owing to the company by Mr R Parr. The movements in the year were as follows -

Balance at 1st March 2006	6,325
Sums drawn by Mr Parr (personal payments)	6,346
	<hr/>
	21
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