

Avon Bridge Machinery Limited

Unaudited Abbreviated Accounts

for the Period from 1 March 2011 to 31 March 2012

H W M a r t i n & C o L L P
L l o y d s B a n k C h a m b e r s
H i g h S t r e e t
C r e d i t o n
D e v o n
EX17 3AH

Avon Bridge Machinery Limited
(Registration number: 02592102)
Abbreviated Balance Sheet at 31 March 2012

	Note	31 March 2012 £	28 February 2011 £
Fixed assets			
Tangible fixed assets	2	325,772	-
		<hr/>	<hr/>
Current assets			
Debtors		38,820	38,820
Cash at bank and in hand		-	228,702
		<hr/>	<hr/>
		38,820	267,522
Creditors: Amounts falling due within one year		(42,481)	(21,981)
		<hr/>	<hr/>
Net current (liabilities)/assets		(3,661)	245,541
		<hr/>	<hr/>
Net assets		322,111	245,541
		<hr/> <hr/>	<hr/> <hr/>
Capital and reserves			
Called up share capital	3	33	33
Profit and loss account		322,078	245,508
		<hr/>	<hr/>
Shareholders' funds		322,111	245,541
		<hr/> <hr/>	<hr/> <hr/>

For the period ending 31 March 2012 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

Approved by the director on 31 December 2012

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Mr Richard Henry Parr
Director

The notes on page 2 form an integral part of these financial statements.

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Avon Bridge Machinery Limited
Notes to the Abbreviated Accounts for the Period from 1 March 2011 to 31 March 2012
..... continued

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

2 Fixed assets

	Tangible assets	Total
	£	£
Cost		
Additions	325,772	325,772
	<hr/>	<hr/>
At 31 March 2012	325,772	325,772
Amortisation		
At 31 March 2012	-	-
	<hr/>	<hr/>
Net book value		
At 31 March 2012	325,772	325,772
	<hr/> <hr/>	<hr/> <hr/>

3 Share capital

Allotted, called up and fully paid shares

	31 March 2012			28 February 2011
	No.	£	No.	£
Ordinary of £1 each	33	33	33	33

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