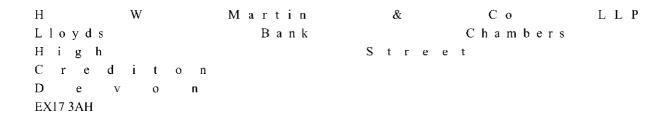
Registration number: 02592102

Avon Bridge Machinery Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 March 2013



Avon Bridge Machinery Limited (Registration number: 02592102) Abbreviated Balance Sheet at 31 March 2013

	Note	31 March 2013 £	31 March 2012 £
Fixed assets			
Tangible fixed assets	2	443,050	325,772
Current assets			
Debtors		38,820	38,820
Creditors: Amounts falling due within one year		(53,701)	(42,481)
Net current liabilities		(14,881)	(3,661)
Net assets		428,169	322,111
Capital and reserves			
Called up share capital	<u>3</u>	33	33
Profit and loss account		428,136	322,078
Shareholders' funds		428,169	322,111

For the year ending 31 March 2013 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 2013
Mr Richard Henry Parr	
Director	

The notes on page $\frac{2}{2}$ form an integral part of these financial statements.

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Avon Bridge Machinery Limited Notes to the Abbreviated Accounts for the Year Ended 31 March 2013

..... continued

1 Accounting policies

Basis of preparation

Ordinary of £1 each

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			
At 1 April 2012	2	325,772	325,772
Additions		142,225	142,225
Disposals		(24,947)	(24,947)
At 31 March 20	013	443,050	443,050
Amortisation			
At 31 March 20	013	<u>-</u> _	
Net book value	e		
At 31 March 20	013	443,050	443,050
At 31 March 20	012	325,772	325,772
3	Share capital		
Allotted, called	l up and fully paid shares		
	31 March	13	31 March 2012
		No.	£ No. £

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33 33 33

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