

Avon Bridge Machinery Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 March 2013

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 2013

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

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

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Mr Richard Henry Parr
Director

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

Avon Bridge Machinery Limited
Notes to the Abbreviated Accounts for the Year Ended 31 March 2013
..... 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		
At 1 April 2012	325,772	325,772
Additions	142,225	142,225
Disposals	<u>(24,947)</u>	<u>(24,947)</u>
At 31 March 2013	443,050	443,050
Amortisation		
At 31 March 2013	<u>-</u>	<u>-</u>
Net book value		
At 31 March 2013	<u>443,050</u>	<u>443,050</u>
At 31 March 2012	<u>325,772</u>	<u>325,772</u>

3 Share capital

Allotted, called up and fully paid shares

	31 March 2013			31 March 2012			
		No.			£	No.	£
Ordinary of £1 each					33	33	33

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