

REGISTERED NUMBER. 04205150 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2013

for

Avoncraft Engineering Limited

MONDAY



A06

A26BDQNL

15/04/2013

COMPANIES HOUSE

#151

Avoncraft Engineering Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 March 2013

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Avoncraft Engineering Limited

Company Information
for the Year Ended 31 March 2013

DIRECTOR: M Shaw

SECRETARY: Mrs R J Shaw

REGISTERED OFFICE: 4 The Grove
Winscombe
Bristol
BS25 1JH

REGISTERED NUMBER: 04205150 (England and Wales)

ACCOUNTANTS. Alanbrookes Ltd
4A High Street
Wrington
Bristol
BS40 5QA

Avoncraft Engineering Limited

Abbreviated Balance Sheet
31 March 2013

	Notes	31 3 13 £	£	31 3 12 £	£
FIXED ASSETS					
Tangible assets	2		100		199
CURRENT ASSETS					
Debtors		12,798		8,472	
Prepayments and accrued income		100		94	
Cash at bank		1,607		8,401	
		14,505		16,967	
CREDITORS					
Amounts falling due within one year		13,751		14,681	
NET CURRENT ASSETS					
			754		2,286
TOTAL ASSETS LESS CURRENT LIABILITIES					
			854		2,485
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			754		2,385
SHAREHOLDERS' FUNDS					
			854		2,485

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013

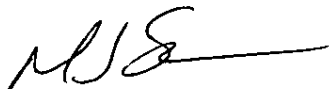
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 5 April 2013 and were signed by



M Shaw - Director

The notes form part of these abbreviated accounts

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 April 2008)

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

Computer equipment - 33% on cost

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2012 and 31 March 2013	298
DEPRECIATION	
At 1 April 2012	99
Charge for year	99
At 31 March 2013	198
NET BOOK VALUE	
At 31 March 2013	100
At 31 March 2012	199

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	31 3 13 £	31 3 12 £
100	Ordinary		100	100