

Registered number: 04205150

Avoncraft Engineering Ltd

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016

Prepared By:
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Avoncraft Engineering Ltd

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 March 2016

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The company's registered number is 04205150

Avoncraft Engineering Ltd

Registered Number: 04205150
BALANCE SHEET AT 31 MARCH 2016

	Notes	2016 £	2015 £
FIXED ASSETS			

Tangible assets	2	1	114
CURRENT ASSETS			
Debtors (amounts falling due within one year)	3	5,162	3,735
Cash at bank and in hand		<u>16,672</u>	<u>17,113</u>
		21,834	20,848
CREDITORS: Amounts falling due within one year		<u>19,643</u>	<u>18,629</u>
NET CURRENT ASSETS		<u>2,191</u>	<u>2,219</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>2,192</u>	<u>2,333</u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		<u>2,092</u>	<u>2,233</u>
SHAREHOLDERS' FUNDS		<u>2,192</u>	<u>2,333</u>

For the year ending 31 March 2016 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.

Approved by the board on 6 April 2016 and signed on their behalf by

M J Shaw

Director

Avoncraft Engineering Ltd

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1b. Cash Flow Statement

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective January 2015).

1c. Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment straight line 33.3%

1d. Taxation

Corporation tax payable is provided on taxable profits at the current rates.

1e. Pension Costs

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

1f. Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax.

Avoncraft Engineering Ltd

2. TANGIBLE FIXED ASSETS

	Equipment £	Total £
Cost		
At 1 April 2015	<u>638</u>	<u>638</u>
At 31 March 2016	<u>638</u>	<u>638</u>
Depreciation		
At 1 April 2015	524	524
For the year	<u>113</u>	<u>113</u>
At 31 March 2016	<u>637</u>	<u>637</u>
Net Book Amounts		
At 31 March 2016	<u>1</u>	<u>1</u>
At 31 March 2015	<u>114</u>	<u>114</u>

3. DEBTORS

	2016 £	2015 £
Amounts falling due within one year:		
Trade debtors	5,048	3,628
Other debtors	<u>114</u>	<u>107</u>
	<u>5,162</u>	<u>3,735</u>

4. SHARE CAPITAL

	2016 £	2015 £
Allotted, issued and fully paid:		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
	<u>100</u>	<u>100</u>

5. CONTROLLING PARTY

The company is controlled by Mr M J Shaw the sole director and majority shareholder.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of

the Companies Act 2006.