

**Avon Property Investments Limited T/A Tech Trading**

**Registered Number 04591566**

**Abbreviated Accounts**

**31 March 2014**

**Platts**

**Chartered Accountants**

**Avon Property Investments Limited T/A Tech Trading**

**Registered Number**

**04591566**

**Abbreviated Balance Sheet**

**As at 31 March 2014**

	<b>Notes</b>	<b>2014</b>	<b>2013</b>
		<b>£</b>	<b>£</b>
<b>Current assets</b>			
Stocks	22,850	48,700	
Debtors	88,011	56,011	
Cash at bank and in hand	49	3,080	
	<u>110,910</u>	<u>107,791</u>	
<b>Creditors: amounts falling due within one year</b>	(92,265)	(83,807)	
	<u></u>	<u></u>	
<b>Net current assets</b>		18,645	23,984
		<u></u>	<u></u>
<b>Net assets</b>		<u>18,645</u>	<u>23,984</u>
		<u></u>	<u></u>
<b>Capital and reserves</b>			
Called up share capital	2	2	2
Profit and loss account		18,643	23,982
		<u></u>	<u></u>
<b>Shareholders' funds</b>		<u>18,645</u>	<u>23,984</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr G R Hamblyn

Director

Approved by the board on 21 January 2015



**Avon Property Investments Limited T/A Tech Trading**

**Notes to the Abbreviated Accounts**

**For the year ended 31 March 2014**

**1 Accounting policies**

*Basis of preparation*

The unaudited accounts 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 the value of goods provided to customers and work carried out in respect of services provided to customers.

*Stock*

Stock is valued at the lower of cost and net realisable value after making due allowance for obsolete and slow-moving stocks. Costs includes all direct costs and an appropriate proportion of fixed and variable overheads.

<b>2 Share capital</b>	<b>Nominal value</b>	<b>2014 Number</b>	<b>2014 £</b>	<b>2013 £</b>
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>

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.