

Registered Number 07600197

AVON DISPLAYS LTD

Abbreviated Accounts

30 April 2015

Abbreviated Balance Sheet as at 30 April 2015

	Notes	2015 £	2014 £
Fixed assets			
Intangible assets	2	24,000	28,000
Tangible assets	3	50,614	27,087
		<u>74,614</u>	<u>55,087</u>
Current assets			
Stocks		-	50,275
Debtors		88,452	82,541
Cash at bank and in hand		78,433	42,281
		<u>166,885</u>	<u>175,097</u>
Creditors: amounts falling due within one year		<u>(53,077)</u>	<u>(70,195)</u>
Net current assets (liabilities)		<u>113,808</u>	<u>104,902</u>
Total assets less current liabilities		<u>188,422</u>	<u>159,989</u>
Total net assets (liabilities)		<u>188,422</u>	<u>159,989</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		188,420	159,987
Shareholders' funds		<u>188,422</u>	<u>159,989</u>

- For the year ending 30 April 2015 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 20 October 2015

And signed on their behalf by:

P Green, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Intangible fixed assets

	£
Cost	
At 1 May 2014	40,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2015	<u>40,000</u>
Amortisation	
At 1 May 2014	12,000
Charge for the year	4,000
On disposals	-
At 30 April 2015	<u>16,000</u>
Net book values	
At 30 April 2015	<u>24,000</u>
At 30 April 2014	<u>28,000</u>

3 Tangible fixed assets

	£
Cost	
At 1 May 2014	53,391
Additions	40,398
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2015	<u>93,789</u>
Depreciation	
At 1 May 2014	26,304
Charge for the year	16,871
On disposals	-
At 30 April 2015	<u>43,175</u>
Net book values	
At 30 April 2015	<u>50,614</u>

At 30 April 2014

27,087

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