

AVALON SERVICES (SURREY) LIMITED

**Company Registration Number:
08055228 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st June 2014

End date: 31st May 2015

SUBMITTED

AVALON SERVICES (SURREY) LIMITED

Company Information for the Period Ended 31st May 2015

Director:	E J Fullbrook
Registered office:	Rosewood Highfield Crescent Hindhead Surrey GU26 6TG
Company Registration Number:	08055228 (England and Wales)

AVALON SERVICES (SURREY) LIMITED

Abbreviated Balance sheet As at 31st May 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	212	283
Total fixed assets:		<u>212</u>	<u>283</u>
Current assets			
Debtors:		1,033	102
Cash at bank and in hand:		6,127	21
Total current assets:		<u>7,160</u>	<u>123</u>
Creditors			
Creditors: amounts falling due within one year		3,435	589
Net current assets (liabilities):		<u>3,725</u>	<u>(466)</u>
Total assets less current liabilities:		<u>3,937</u>	<u>(183)</u>
Total net assets (liabilities):		<u><u>3,937</u></u>	<u><u>(183)</u></u>

The notes form part of these financial statements

AVALON SERVICES (SURREY) LIMITED

Abbreviated Balance sheet As at 31st May 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		3,837	(283)
Total shareholders funds:		<u>3,937</u>	<u>(183)</u>

For the year ending 31 May 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 26 February 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: E J Fullbrook

Status: Director

The notes form part of these financial statements

AVALON SERVICES (SURREY) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared in accordance with applicable accounting standards under the historical cost convention.

Turnover policy

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Tangible fixed assets depreciation policy

Fixed assets are stated at cost or valuation less depreciation. Depreciation is provided at rates calculated to write off the cost or valuation of equipment less the estimated residual value over the expected useful life at 25% per annum on a reducing balance basis.

AVALON SERVICES (SURREY) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2015

2. Tangible assets

	Total
Cost	£
At 01st June 2014:	504
At 31st May 2015:	504
Depreciation	
At 01st June 2014:	221
Charge for year:	71
At 31st May 2015:	292
Net book value	
At 31st May 2015:	212
At 31st May 2014:	283

AVALON SERVICES (SURREY) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2015

3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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