

Registered Number 08055228

AVALON SERVICES (SURREY) LIMITED

Abbreviated Accounts

31 May 2016

Abbreviated Balance Sheet as at 31 May 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	159	212
		<u>159</u>	<u>212</u>
Current assets			
Debtors		10,593	1,033
Cash at bank and in hand		6,825	6,127
		<u>17,418</u>	<u>7,160</u>
Net current assets (liabilities)		<u>17,418</u>	<u>7,160</u>
Total assets less current liabilities		<u>17,577</u>	<u>7,372</u>
Creditors: amounts falling due after more than one year		(9,303)	(3,435)
Total net assets (liabilities)		<u>8,274</u>	<u>3,937</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		8,174	3,837
Shareholders' funds		<u>8,274</u>	<u>3,937</u>

- For the year ending 31 May 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 21 February 2017

And signed on their behalf by:

E J Lever, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2016

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 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.

2 Tangible fixed assets

	£
Cost	
At 1 June 2015	504
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2016	<u>504</u>
Depreciation	
At 1 June 2015	292
Charge for the year	53
On disposals	-
At 31 May 2016	<u>345</u>
Net book values	
At 31 May 2016	<u>159</u>
At 31 May 2015	<u>212</u>

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