

**AVON CUSTOM LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2016**

Mendip Accounting Solutions Ltd

6 Hill Road
Clevedon
North Somerset
BS21 7NE

Avon Custom Limited
Company No. 08695510
Abbreviated Balance Sheet 30 September 2016

		2016		2015	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	2		8,740		11,654
			8,740		11,654
CURRENT ASSETS					
Stocks		5,410		5,650	
Debtors		3,115		3,115	
Cash at bank and in hand		381		3,774	
		8,906		12,539	
Creditors: Amounts Falling Due Within One Year					
		(6,657)		(12,274)	
NET CURRENT ASSETS (LIABILITIES)					
			2,249		265
TOTAL ASSETS LESS CURRENT LIABILITIES					
			10,989		11,919
Creditors: Amounts Falling Due After More Than One Year					
	3		(48,883)		(26,607)
NET ASSETS					
			(37,894)		(14,688)
CAPITAL AND RESERVES					
Called up share capital	4		1		1
Profit and Loss Account			(37,895)		(14,689)
SHAREHOLDERS' FUNDS					
			(37,894)		(14,688)

Avon Custom Limited
Company No. 08695510
Abbreviated Balance Sheet (continued) 30 September 2016

For the year ending 30 September 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 abbreviated 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 2015).

On behalf of the board

Mr Kevin Buckley

30/06/2017

Avon Custom Limited
Notes to the Abbreviated Accounts
For The Year Ended 30 September 2016

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2. Turnover

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

1.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	25% RB
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1.4. Stocks and Work in Progress

Stocks and work in progress are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow-moving stocks. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads. Work-in-progress is reflected in the accounts on a contract by contract basis by recording turnover and related costs as contract activity progresses.

2. Tangible Assets

	Total
Cost	£
As at 1 October 2015	16,798
As at 30 September 2016	16,798
Depreciation	
As at 1 October 2015	5,144
Provided during the period	2,914
As at 30 September 2016	8,058
Net Book Value	
As at 30 September 2016	8,740
As at 1 October 2015	11,654

3. Creditors: Amounts Falling Due After More Than One Year

	2016	2015
	£	£
Directors loan account	48,883	26,607

4. Share Capital

	Value	Number	2016	2015
	£		£	£
Allotted, called up and fully paid				
Ordinary shares	1.000	1	1	1

Avon Custom Limited
Notes to the Abbreviated Accounts (continued)
For The Year Ended 30 September 2016

5. Ultimate Controlling Party

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.

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.