

**AVON ELECTRICAL & DEVELOPMENTS LTD**

**Company Registration Number:  
04109414 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01 December 2015**

**End date: 30 November 2016**

# AVON ELECTRICAL & DEVELOPMENTS LTD

## Abbreviated Balance sheet

As at 30 November 2016

|   | <i>Notes</i> | <i>2016</i><br>£  | <i>2015</i><br>£ |
|---|--------------|-------------------|------------------|
| <b>Fixed assets</b>                             |              |                   |                  |
| Tangible assets:                                | 2            | 9,330             | 1,439            |
| <b>Total fixed assets:</b>                      |              | <u>9,330</u>      | <u>1,439</u>     |
| <b>Current assets</b>                           |              |                   |                  |
| Stocks:   |              | 500               | 500              |
| Cash at bank and in hand:                       |              | 0                 | 1,176            |
| <b>Total current assets:</b>                    |              | <u>500</u>        | <u>1,676</u>     |
| Creditors: amounts falling due within one year: |              | ( 12,358 )        | ( 6,198 )        |
| <b>Net current assets (liabilities):</b>        |              | <u>( 11,858 )</u> | <u>( 4,522 )</u> |
| Total assets less current liabilities:          |              | ( 2,528 )         | ( 3,083 )        |
| <b>Total net assets (liabilities):</b>          |              | <u>( 2,528 )</u>  | <u>( 3,083 )</u> |

The notes form part of these financial statements

# AVON ELECTRICAL & DEVELOPMENTS LTD

## Balance sheet continued

As at 30 November 2016

|                             | <i>Notes</i> | <i>2016</i><br>£ | <i>2015</i><br>£ |
|-----------------------------|--------------|------------------|------------------|
| <b>Capital and reserves</b> |              |                  |                  |
| Called up share capital:    | 3            | 1                | 1                |
| Profit and loss account:    |              | ( 2,529 )        | ( 3,084 )        |
| <b>Shareholders funds:</b>  |              | <u>( 2,528 )</u> | <u>( 3,083 )</u> |

For the year ending 30 November 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 and in accordance with the Financial Reporting Standard for Smaller Entities 2015.

The financial statements were approved by the Board of Directors on 14 August 2017

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Grant Andrew Miller  
Status: Director

The notes form part of these financial statements

# **AVON ELECTRICAL & DEVELOPMENTS LTD**

## **Notes to the Abbreviated Accounts**

**for the Period Ended 30 November 2016**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities 2015.

#### **Turnover policy**

The turnover represents amounts receivable for goods and services net of VAT and trade discounts.

#### **Tangible fixed assets depreciation policy**

Depreciation is calculated at the following rates to write off the cost of an asset, less its residual value, over its estimated useful economic lifetime - annual depreciation of Plant and Equipment is 25% on a reducing basis.

# AVON ELECTRICAL & DEVELOPMENTS LTD

## Notes to the Abbreviated Accounts

for the Period Ended 30 November 2016

### 2. Tangible assets

|                       | Total         |
|-----------------------|---------------|
| <b>Cost</b>           | £             |
| 01 December 2015:     | 18,977        |
| Additions:            | 11,000        |
| Disposals:            | 0             |
| Revaluations:         | 0             |
| Transfers:            | 0             |
| 30 November 2016:     | <u>29,977</u> |
| <b>Depreciation</b>   |               |
| 01 December 2015:     | 17,538        |
| Charge for year:      | 3,109         |
| On disposals:         | 0             |
| Other adjustments:    | 0             |
| 30 November 2016:     | <u>20,647</u> |
| <b>Net book value</b> |               |
| 30 November 2016:     | <u>9,330</u>  |
| 30 November 2015:     | <u>1,439</u>  |

# AVON ELECTRICAL & DEVELOPMENTS LTD

## Notes to the Abbreviated Accounts

for the Period Ended 30 November 2016

### 3. Called up share capital

Allotted, called up and paid

Previous period

|                          |                  |                             | 2015      |
|--------------------------|------------------|-----------------------------|-----------|
| Class                    | Number of shares | Nominal value per share (£) | Total (£) |
| Ordinary shares:         | 1                | 1.00                        | 1         |
| Preference shares:       |                  |                             | 0         |
| Total share capital (£): |                  |                             | <u>1</u>  |

Current period

|                          |                  |                             | 2016      |
|--------------------------|------------------|-----------------------------|-----------|
| Class                    | Number of shares | Nominal value per share (£) | Total (£) |
| Ordinary shares:         | 1                | 1.00                        | 1         |
| Preference shares:       |                  |                             | 0         |
| Total share capital (£): |                  |                             | <u>1</u>  |

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