

**AVON ELECTRICAL SERVICES LTD**

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

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st December 2012**

**End date: 30th November 2013**

SUBMITTED

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# **AVON ELECTRICAL SERVICES LTD**

## **Company Information for the Period Ended 30th November 2013**

<b>Director:</b>	Grant Miller
<b>Company secretary:</b>	Martine Miller
<b>Registered office:</b>	4 Alveston Pastures Loxley Road Stratford Upon Avon Warwickshire CV37 7RP
<b>Company Registration Number:</b>	04109414 (England and Wales)

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# AVON ELECTRICAL SERVICES LTD

## Abbreviated Balance sheet As at 30th November 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets:	2	2,559	3,411
<b>Total fixed assets:</b>		<u>2,559</u>	<u>3,411</u>
<b>Current assets</b>			
Stocks:		500	1,067
Cash at bank and in hand:		1,685	402
<b>Total current assets:</b>		<u>2,185</u>	<u>1,469</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		5,096	5,453
<b>Net current assets (liabilities):</b>		<u>( 2,911 )</u>	<u>( 3,984 )</u>
<b>Total assets less current liabilities:</b>		<u>( 352 )</u>	<u>( 573 )</u>
<b>Total net assets (liabilities):</b>		<u><u>( 352 )</u></u>	<u><u>( 573 )</u></u>

The notes form part of these financial statements

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# AVON ELECTRICAL SERVICES LTD

## Abbreviated Balance sheet As at 30th November 2013 continued

	Notes	2013 £	2012 £
<b>Capital and reserves</b>			
Called up share capital:	3	1	1
Profit and Loss account:		( 353 )	( 574 )
<b>Total shareholders funds:</b>		<u>( 352 )</u>	<u>( 573 )</u>

For the year ending 30 November 2013 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 09 August 2014

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Grant Miller

Status: Director

The notes form part of these financial statements

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# **AVON ELECTRICAL SERVICES LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 30th November 2013**

### **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 (effective April 2008)

#### **Turnover policy**

Turnover represents net invoiced sales of goods, excluding value added tax

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

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.  
Plant and Machinery 25% reducing balance

#### **Other accounting policies**

Stock and work in progress is valued at the lower of cost and net realisable value

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# AVON ELECTRICAL SERVICES LTD

## Notes to the Abbreviated Accounts for the Period Ended 30th November 2013

### 2. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st December 2012:	18,977
At 30th November 2013:	18,977
<b>Depreciation</b>	
At 01st December 2012:	15,566
Charge for year:	852
At 30th November 2013:	16,418
<b>Net book value</b>	
At 30th November 2013:	2,559
At 30th November 2012:	3,411

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# AVON ELECTRICAL SERVICES LTD

## Notes to the Abbreviated Accounts for the Period Ended 30th November 2013

### 3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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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.

