

AVON ELECTRICAL SERVICES LTD

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st December 2013

End date: 30th November 2014

SUBMITTED

AVON ELECTRICAL SERVICES LTD

Company Information for the Period Ended 30th November 2014

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

AVON ELECTRICAL SERVICES LTD

Abbreviated Balance sheet As at 30th November 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	1,919	2,559
Total fixed assets:		<u>1,919</u>	<u>2,559</u>
Current assets			
Stocks:		500	500
Cash at bank and in hand:		560	1,685
Total current assets:		<u>1,060</u>	<u>2,185</u>
Creditors			
Net current assets (liabilities):		<u>1,060</u>	<u>2,185</u>
Total assets less current liabilities:		2,979	4,744
Creditors: amounts falling due after more than one year:		4,858	5,096
Total net assets (liabilities):		<u>(1,879)</u>	<u>(352)</u>

The notes form part of these financial statements

AVON ELECTRICAL SERVICES LTD

Abbreviated Balance sheet As at 30th November 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	1	1
Profit and Loss account:		(1,880)	(353)
Total shareholders funds:		<u>(1,879)</u>	<u>(352)</u>

For the year ending 30 November 2014 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 March 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Grant Miller

Status: Director

The notes form part of these financial statements

AVON ELECTRICAL SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 30th November 2014

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.

AVON ELECTRICAL SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 30th November 2014

2. Tangible assets

	Total
Cost	£
At 01st December 2013:	18,977
At 30th November 2014:	18,977
Depreciation	
At 01st December 2013:	16,418
Charge for year:	640
At 30th November 2014:	17,058
Net book value	
At 30th November 2014:	1,919
At 30th November 2013:	2,559

AVON ELECTRICAL SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 30th November 2014

3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2014
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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