
AVON ENGINEERING & HYDRAULICS LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31ST MARCH 2006

ABBREVIATED FINANCIAL STATEMENTS

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AVON ENGINEERING & HYDRAULICS LIMITED

GENERAL INFORMATION

DIRECTOR	Timothy M Smith
SECRETARY	Mrs Elaine Smith
REGISTERED OFFICE	Mutfords Hare Street Buntingford Hertfordshire SG9 0ED
COMPANY No.	4,567,863 (England and Wales)
ACCOUNTANTS	John D Kilby & Co Chartered Accountants Mutfords Hare Street Buntingford Hertfordshire SG9 0ED
BANKERS	National Westminster Bank plc 56 St Andrew's Street Cambridge CB2 3QA

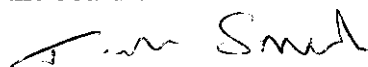
AVON ENGINEERING & HYDRAULICS LIMITED

BALANCE SHEET 31st MARCH 2006

	2006	2005
	-----	-----
FIXED ASSETS		
Tangible	£ 20,856	£ 15,146
CURRENT ASSETS		
Stock and work in progress	£ 1,780	£ 1,234
Trade debtors	15,360	22,772
Bank balance	11,665	12,641
	-----	-----
	28,805	36,647
CREDITORS - amounts		
falling due within one year	39,856	49,346
	-----	-----
Net current liabilities	(11,051)	(12,699)
	-----	-----
NET ASSETS	£ 9,805	£ 2,447
	-----	-----
Represented by:		
CAPITAL & RESERVES		
Share capital	1,000	1,000
Profit & loss account	8,805	1,447
	-----	-----
Shareholders' funds	£ 9,805	£ 2,447
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The director has taken advantage of the Companies Act 1985 in not having these accounts audited under Section 249A(1). The director confirms that no notice has been deposited under Section 249B(2) of the Companies Act 1985. The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, and for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit for the financial year then ended in accordance with the requirements of Section 226 of the Companies Act 1985 and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to this company. These abbreviated financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the board on 19th June 2006 and signed on its behalf by:



T M Smith
director

AVON ENGINEERING & HYDRAULICS LIMITED

Notes forming part of the accounts
for the year ended 31st March 2006

1. Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

a. Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

b. Turnover

Turnover represents work done invoiced to customers, all within the UK, excluding value added tax, and is attributable to the principal activity of the company.

c. Tangible fixed assets and depreciation

Depreciation is provided to write off the cost, less estimated residual values, of all fixed assets over their expected useful lives at the following annual rates:

Plant and equipment	20% on cost
Motor vehicles	25% on cost

d. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

AVON ENGINEERING & HYDRAULICS LIMITED

Notes forming part of the accounts (continued)
for the year ended 31st March 2006

2. Tangible Fixed Assets	Total		
Cost			
as at 1 st April 2005	£ 114,897		
additions	12,922		

as at 31 st March 2006	£ 127,819		

Depreciation			
as at 1 st April 2005	99,751		
charge for the year	7,212		

as at 31 st March 2006	£ 106,963		

Net Book Values			
as at 31 st March 2006	£ 20,856		
as at 31 st March 2005	£ 15,146		

		2006	2005
		-----	-----
3. Share Capital			
Ordinary Shares of £1 Each			
Authorised	10,000	10,000	
	-----	-----	
Allotted, called-up and fully paid	1,000	1,000	
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