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AVON ENGINEERING & HYDRAULICS LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31ST MARCH 2007

ABBREVIATED FINANCIAL STATEMENTS

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COMPANIES HOUSE

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 2007

	2007	2006
	-----	-----
FIXED ASSETS		
Tangible	£ 14,367	£ 20,856
CURRENT ASSETS		
Stock and work in progress	£ 1,570	£ 1,780
Trade debtors	21,158	15,360
Bank balance	22,201	11,665
	-----	-----
	44,929	28,805
CREDITORS - amounts		
falling due within one year	54,717	39,856
	-----	-----
Net current liabilities	(9,788)	(11,051)
	-----	-----
NET ASSETS	£ 4,579	£ 9,805
	-----	-----
Represented by		
CAPITAL & RESERVES		
Share capital	1,000	1,000
Profit & loss account	3,579	8,805
	-----	-----
Shareholders' funds	£ 4,579	£ 9,805
	-----	-----

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, in accordance with United Kingdom Generally Accepted Accounting Practice, 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 26th April 2007 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 2007

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 2007

2	Tangible Fixed Assets	Total	
	Cost		
	as at 1 st April 2006	£ 127,819	
	additions	700	

	as at 31 st March 2007	£ 128,519	

	Depreciation		
	as at 1 st April 2006	106,963	
	charge for the year	7,189	

	as at 31 st March 2007	£ 114,152	

	Net Book Values		
	as at 31 st March 2007	£ 14,367	
	as at 31 st March 2006	£ 20,856	

		2007	2006
		-----	-----
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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