

Amending

Company Registration Number: 04921220 (England & Wales)

**ABBREVIATED ACCOUNTS
FOR THE
YEAR ENDED 30TH APRIL 2015
FOR
AVON & SOMERSET PROPERTY DESIGN LIMITED**

SATURDAY



A5700897

A12

14/05/2016

#402

COMPANIES HOUSE

AVON & SOMERSET PROPERTY DESIGN LIMITEDAmending**YEAR ENDED 30TH APRIL 2015****BALANCE SHEET**

	<u>30.04.15</u>		<u>30.04.14</u>
	<u>£</u>	<u>£</u>	<u>£</u>
FIXED ASSETS			
Tangible Assets	<u>106393</u>		<u>106393</u>
	106393		106393
CURRENT ASSETS			
Debtors	28213		28213
Cash at Bank and in Hand	<u>150</u>		<u>150</u>
	28363		28363
CURRENT LIABILITIES			
Creditors: Amounts falling due within one year	<u>7852</u>		<u>11867</u>
	7852		11867
NET CURRENT ASSETS	<u>20511</u>		<u>16496</u>
LONG TERM LIABILITIES			
Creditors: Amounts falling due after more than on year	-91163		-91163
NET ASSETS	<u><u>35741</u></u>		<u><u>31726</u></u>
CAPITAL AND RESERVES			
Called up share capital	1		1
Profit and loss account	<u>35740</u>		<u>31725</u>
SHAREHOLDERS' FUNDS	<u><u>35741</u></u>		<u><u>31726</u></u>

These accounts have been prepared in accordance with the provisions applicable to companies subject to the Small Companies Regime.

For the year ended 30th April 2015 the company was entitled to exemption from audit 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 responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

ON BEHALF OF THE BOARD


.....
Mr D. A. Neate - Director

.....
Date

YEAR ENDED 30TH APRIL 2015

NOTES TO THE FINANCIAL STATEMENTS

1 TANGIBLE FIXED ASSETS

	<u>Land & Property</u>	<u>TOTAL</u>
	£	£
<u>Cost / Valuation</u>		
Forward	106393	106393
Additions	0	0
Disposals	0	0
Forward	<u>106393</u>	<u>106393</u>
<u>Depreciation</u>		
Forward	0	0
Charge	0	0
Disposals	0	0
Forward	<u>0</u>	<u>0</u>
NBV @ 30.04.15	106393	106393
NBV @ 30.04.14	<u>106393</u>	<u>106393</u>