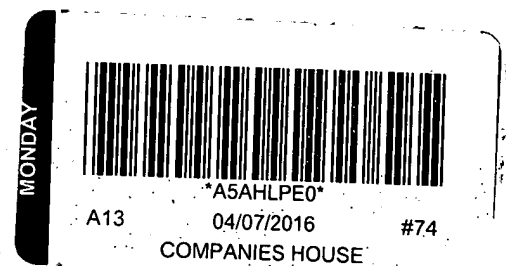


Registration number 07844725

AYDON LIMITED

Abbreviated accounts

for the year ended 30 November 2015



AYDON LIMITED

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AYDON LIMITED

**Abbreviated balance sheet
as at 30 November 2015**

		2015		2014	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		32,204		35,065
Current assets					
Stocks		62,500		65,000	
Debtors		1,772		11,653	
Cash at bank and in hand		10,127		12,296	
		<u>74,399</u>		<u>88,949</u>	
Creditors: amounts falling due within one year		<u>(44,404)</u>		<u>(61,931)</u>	
Net current assets			<u>29,995</u>		<u>27,018</u>
Total assets less current liabilities			62,199		62,083
Provisions for liabilities			<u>(5,173)</u>		<u>(5,173)</u>
Net assets			<u>57,026</u>		<u>56,910</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			<u>57,025</u>		<u>56,909</u>
Shareholders' funds			<u>57,026</u>		<u>56,910</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

AYDON LIMITED

Abbreviated balance sheet (continued)

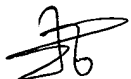
**Directors' statements required by Sections 475(2) and (3)
for the year ended 30 November 2015**

In approving these abbreviated accounts as directors of the company we hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 November 2015 ; and
- (c) that we acknowledge our responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 386 ; and
 - (2) preparing financial statements 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

The abbreviated accounts were approved by the Board on 7 June 2016 and signed on its behalf by



A A Saied
Director

Registration number 07844725

The notes on pages 3 to 4 form an integral part of these financial statements.

AYDON LIMITED

Notes to the abbreviated financial statements for the year ended 30 November 2015

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery	- 15% reducing method
Motor vehicles	- 20% reducing method

1.4. Stock

Stock is valued at the lower of cost and net realisable value.

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 December 2014	50,344
Additions	3,000
At 30 November 2015	<u>53,344</u>
Depreciation	
At 1 December 2014	15,279
Charge for year	5,861
At 30 November 2015	<u>21,140</u>
Net book values	
At 30 November 2015	<u>32,204</u>
At 30 November 2014	<u><u>35,065</u></u>

AYDON LIMITED

Notes to the abbreviated financial statements for the year ended 30 November 2015

..... continued

3.	Share capital	2015 £	2014 £
Authorised			
	1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>
Allotted, called up and fully paid			
	1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>
Equity Shares			
	1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>