REGISTERED NUMBER: SC173163 (Scotland)

Abbreviated Unaudited Accounts

For The Year Ended 30 June 2016

for

Avondale Poultry & Pet Foods Ltd

Contents of the Abbreviated Accounts
For The Year Ended 30 June 2016

Avondale Poultry & Pet Foods Ltd

Company Information
For The Year Ended 30 June 2016

DIRECTOR:	A Hendry
SECRETARY:	G Hendry
REGISTERED OFFICE:	18 Colinhill Road Strathaven Scotland ML10 6EU
REGISTERED NUMBER:	SC173163 (Scotland)
ACCOUNTANTS:	Atkinson Donnelly LLP 1 Cambuslang Court Cambuslang Glasgow Strathclyde G32 8FH

Abbreviated Balance Sheet
30 June 2016

	Notes	30.6.16 £	£	30.6.15 £	£
FIXED ASSETS					
Tangible assets	2		**99,898**		73,686
CURRENT ASSETS					
Stocks		**18,000**		-	
Debtors		**45,348**		5,047	
Cash at bank		**3,041**		10,593	
		66,389		15,640	
CREDITORS					
Amounts falling due within one year		**597,364**		575,847	
NET CURRENT LIABILITIES			**(530,975)**		(560,207)
TOTAL ASSETS LESS CURRENT LIABILITIES			**(431,077)**		(486,521)
CREDITORS					
Amounts falling due after more than one year			**-**		3,664
NET LIABILITIES			**(431,077)**		(490,185)
CAPITAL AND RESERVES					
Called up share capital	3		**100,100**		100,100
Profit and loss account			**(531,177)**		(590,285)
SHAREHOLDERS' FUNDS			**(431,077)**		(490,185)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
30 June 2016

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

The financial statements were approved by the director on 30 March 2017 and were signed by:

A Hendry - Director

Notes to the Abbreviated Accounts
For The Year Ended 30 June 2016

1. **ACCOUNTING POLICIES**

Basis of preparing the financial statements
The accounts have been prepared on a going concern basis, on the basis that the company will continue to be supported by the company director.

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Improvements to property	- 2% on cost
Plant and machinery	- 20% on cost
Motor vehicles	- 25% on reducing balance

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Hire purchase and leasing commitments
Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

Going concern
The director believes the company will be able to continue to trade as a going concern due to the support of the bank and the personal guarantee given by the director.

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Notes to the Abbreviated Accounts - continued
For The Year Ended 30 June 2016

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 July 2015	**108,021**
Additions	**40,642**
At 30 June 2016	**148,663**
DEPRECIATION	
At 1 July 2015	**34,335**
Charge for year	**14,430**
At 30 June 2016	**48,765**
NET BOOK VALUE	
At 30 June 2016	**99,898**
At 30 June 2015	73,686

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.16	30.6.15
			£	£
100,100	Ordinary	£1	**100,100**	100,100

Chartered Accountants' Report to the Director on the Unaudited Financial Statements of Avondale Poultry & Pet Foods Ltd

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Avondale Poultry & Pet Foods Ltd for the year ended 30 June 2016 which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants of Scotland, we are subject to its ethical and other professional requirements which are detailed at http://www.icas.org.uk/accountspreparationguidance.

This report is made solely to the director of Avondale Poultry & Pet Foods Ltd in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Avondale Poultry & Pet Foods Ltd and state those matters that we have agreed to state to the director of Avondale Poultry & Pet Foods Ltd in this report in accordance with the requirements of the Institute of Chartered Accountants of Scotland as detailed at http://www.icas.org.uk/accountspreparationguidance. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that Avondale Poultry & Pet Foods Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Avondale Poultry & Pet Foods Ltd. You consider that Avondale Poultry & Pet Foods Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Avondale Poultry & Pet Foods Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Atkinson Donnelly LLP
1 Cambuslang Court
Cambuslang
Glasgow
Strathclyde
G32 8FH

Date: ....