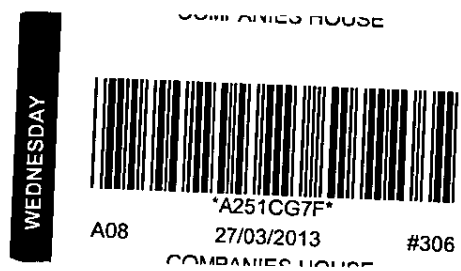


REGISTERED NUMBER: 02730325 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2012**  
**FOR**  
**AVON COMMERCIAL LIMITED**



**AVON COMMERCIAL LIMITED (REGISTERED NUMBER: 02730325)**

**CONTENTS OF THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2012**

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**AVON COMMERCIAL LIMITED**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2012**

**DIRECTORS:**

D M Aitchison  
Mrs F Aitchison

**SECRETARY**

Mrs F Aitchison

**REGISTERED OFFICE:**

28A Udney Park Road  
Teddington  
Middlesex  
TW11 9BG

**REGISTERED NUMBER:**

02730325 (England and Wales)

**ACCOUNTANTS:**

Haines Watts  
Chartered Accountants  
Argyll House  
23 Brook Street  
Kingston upon Thames  
Surrey  
KT1 2BN

**AVON COMMERCIAL LIMITED (REGISTERED NUMBER: 02730325)**

**ABBREVIATED BALANCE SHEET**  
**30 SEPTEMBER 2012**

	30 9 12 £	30 9 11 £
<b>CURRENT ASSETS</b>		
Debtors	-	506
Investments	76,000	76,000
Cash at bank	98,566	116,879
	<u>174,566</u>	<u>193,385</u>
<b>CREDITORS</b>		
Amounts falling due within one year	1,025	8,082
	<u>173,541</u>	<u>185,303</u>
<b>NET CURRENT ASSETS</b>		
	<u>173,541</u>	<u>185,303</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>173,541</u>	<u>185,303</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2 970	970
Profit and loss account	172,571	184,333
	<u>173,541</u>	<u>185,303</u>
<b>SHAREHOLDERS' FUNDS</b>	<u>173,541</u>	<u>185,303</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their 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 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 Board of Directors on 20 March 2013 and were signed on its behalf by



D M Aitchison - Director

The notes form part of these abbreviated accounts

**AVON COMMERCIAL LIMITED (REGISTERED NUMBER: 02730325)**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2012**

**1 ACCOUNTING POLICIES**

**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 April 2008)

**Turnover**

Turnover represented net invoiced sales of services, excluding value added tax

**Offshore life bonds**

Offshore life bonds held are done so on a historic cost basis in accordance with the Financial Reporting Standard for Smaller Entities, the life bond's value is recorded at cost value and does not change from year to year

**2 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid

Number	Class	Nominal value £1	30 9 12 £ 970	30 9 11 £ 970
1,000	Ordinary		<u>970</u>	<u>970</u>

**CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS**  
**ON THE UNAUDITED FINANCIAL STATEMENTS OF**  
**AVON COMMERCIAL LIMITED**

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

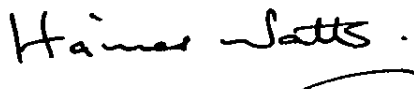
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Avon Commercial Limited for the year ended 30 September 2012 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](http://icaew.com/membershandbook)

This report is made solely to the Board of Directors of Avon Commercial Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Avon Commercial Limited and state those matters that we have agreed to state to the Board of Directors of Avon Commercial Limited, as a body, in this report in accordance with AAF 2/10 as detailed at [icaew.com/compilation](http://icaew.com/compilation). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors as a body, for our work or for this report

It is your duty to ensure that Avon Commercial Limited 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 loss of Avon Commercial Limited. You consider that Avon Commercial Limited 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 Avon Commercial Limited. 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



Haines Watts  
Chartered Accountants  
Argyll House  
23 Brook Street  
Kingston upon Thames  
Surrey  
KT1 2BN

Date 25 March 2013