

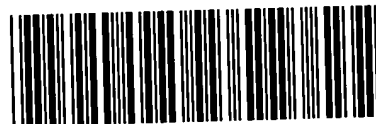
REGISTERED NUMBER: 02730325 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 September 2016

for

AVON COMMERCIAL LIMITED

THURSDAY



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COMPANIES HOUSE

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for the Year Ended 30 September 2016**

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AVON COMMERCIAL LIMITED

**Company Information
for the Year Ended 30 September 2016**

DIRECTORS:

Mrs F Aitchison
D M Aitchison

SECRETARY:

Mrs F Aitchison

REGISTERED OFFICE:

28a Udney Park Road
Teddington
Middlesex
TW11 9BG

REGISTERED NUMBER:

02730325 (England and Wales)

ACCOUNTANTS:

A W Associates
Regus Building
Wellington Way
Brooklands Business Park
Weybridge
Surrey
KT13 0TT

AVON COMMERCIAL LIMITED (REGISTERED NUMBER: 02730325)

**Abbreviated Balance Sheet
30 September 2016**

	Notes	2016		2015	
		£	£	£	£
FIXED ASSETS					
Tangible assets	2		406		641
Investment property	3		72,450		72,450
			<u>72,856</u>		<u>73,091</u>
CURRENT ASSETS					
Investments		25,080		25,080	
Cash at bank		35,422		41,817	
		<u>60,502</u>		66,897	
CREDITORS					
Amounts falling due within one year		2,433		4,122	
NET CURRENT ASSETS			<u>58,069</u>		<u>62,775</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>130,925</u>		<u>135,866</u>
CAPITAL AND RESERVES					
Called up share capital	4		970		970
Profit and loss account			129,955		134,896
SHAREHOLDERS' FUNDS			<u>130,925</u>		<u>135,866</u>

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

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

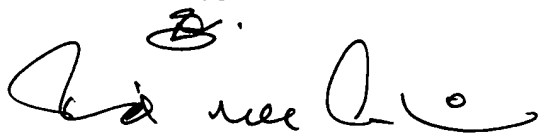
The directors acknowledge their responsibilities for:

- (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.

Abbreviated Balance Sheet - continued
30 September 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 Board of Directors on
13 May 2017 and were signed on its behalf by:



D M Aitchison - Director

**Notes to the Abbreviated Accounts
for the Year Ended 30 September 2016**

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 January 2015).

Turnover

Turnover represents rents received.

Investment property

Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in market value is transferred to a revaluation reserve.

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. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2015	1,242
Additions	100
	<hr/>
At 30 September 2016	1,342
	<hr/>
DEPRECIATION	
At 1 October 2015	601
Charge for year	335
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At 30 September 2016	936
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NET BOOK VALUE	
At 30 September 2016	406
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At 30 September 2015	641
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3. INVESTMENT PROPERTY

	Total £
COST	
At 1 October 2015 and 30 September 2016	72,450
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NET BOOK VALUE	
At 30 September 2016	72,450
	<hr/>
At 30 September 2015	72,450
	<hr/>

**Notes to the Abbreviated Accounts - continued
for the Year Ended 30 September 2016**

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
1,000	Ordinary	£1	<u>970</u>	<u>970</u>

**Certified 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 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 Avon Commercial Limited for the year ended 30 September 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 Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/rulebook>.

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 the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>. 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 profit 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.

A W Associates

A W Associates
Regus Building
Wellington Way
Brooklands Business Park
Weybridge
Surrey
KT13 0TT

Date: *16 June 2017*