

**Abbreviated Accounts**  
**for the Year Ended 30 June 2015**  
**for**  
**Avon IT Services Limited**

FRIDAY



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08/01/2016  
COMPANIES HOUSE

**Avon IT Services Limited**

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for the Year Ended 30 June 2015**

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**Avon IT Services Limited**  
**Company Information**  
**for the Year Ended 30 June 2015**

**DIRECTOR:** J Cooper

**SECRETARY:** G Crump FCCA

**REGISTERED OFFICE:** 3 Bibsworth Avenue  
Broadway  
Worcestershire  
WR12 7BH

**REGISTERED NUMBER:** 05462092 (England and Wales)

**ACCOUNTANTS:** G C Accountancy Limited  
Chartered Certified Accountants  
43 Merstow Green  
Evesham  
Worcestershire  
WR11 4BB

Abbreviated Balance Sheet  
30 June 2015

	Notes	30.6.15 £	£	30.6.14 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		-		800
Tangible assets	3		8,100		260
			<u>8,100</u>		<u>1,060</u>
<b>CURRENT ASSETS</b>					
Debtors		8,728		10,977	
Cash at bank		-		1,389	
		<u>8,728</u>		<u>12,366</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>18,835</u>		<u>27,309</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(10,107)</u>		<u>(14,943)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(2,007)</u>		<u>(13,883)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		10		10
Profit and loss account			<u>(2,017)</u>		<u>(13,893)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(2,007)</u>		<u>(13,883)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2015.

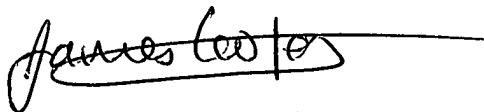
The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2015 in accordance with Section 476 of the Companies Act 2006.

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 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 6.1.2016 and were signed by:



J Cooper - Director

The notes form part of these abbreviated accounts

# Avon IT Services Limited

## Notes to the Abbreviated Accounts for the Year Ended 30 June 2015

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

#### Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2005, is being amortised evenly over its estimated useful life of ten years.

#### Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 33% on reducing balance and 25% on reducing balance

#### Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

#### Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

### 2. INTANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 July 2014	
and 30 June 2015	8,000
<b>AMORTISATION</b>	
At 1 July 2014	7,200
Amortisation for year	800
At 30 June 2015	8,000
<b>NET BOOK VALUE</b>	
At 30 June 2015	-
At 30 June 2014	800

**Avon IT Services Limited**

**Notes to the Abbreviated Accounts - continued  
for the Year Ended 30 June 2015**

**3. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 July 2014	5,591
Additions	9,990
	<hr/>
At 30 June 2015	15,581
	<hr/>
<b>DEPRECIATION</b>	
At 1 July 2014	5,331
Charge for year	2,150
	<hr/>
At 30 June 2015	7,481
	<hr/>
<b>NET BOOK VALUE</b>	
At 30 June 2015	8,100
	<hr/> <hr/>
At 30 June 2014	260
	<hr/> <hr/>

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	30.6.15	30.6.14
			£	£
10	Ordinary	£1-00	10	10
			<hr/> <hr/>	<hr/> <hr/>