

Registered Number 07292047

AVON VALLEY CLEANING & RESTORATION LIMITED

Abbreviated Accounts

30 June 2015

Abbreviated Balance Sheet as at 30 June 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	2,984	4,282
		<u>2,984</u>	<u>4,282</u>
Current assets			
Debtors		55,842	47,994
Cash at bank and in hand		-	967
		<u>55,842</u>	<u>48,961</u>
Creditors: amounts falling due within one year		<u>(34,826)</u>	<u>(33,063)</u>
Net current assets (liabilities)		<u>21,016</u>	<u>15,898</u>
Total assets less current liabilities		<u>24,000</u>	<u>20,180</u>
Total net assets (liabilities)		<u>24,000</u>	<u>20,180</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		23,900	20,080
Shareholders' funds		<u>24,000</u>	<u>20,180</u>

- For the year ending 30 June 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 23 March 2016

And signed on their behalf by:

M LEWIS, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

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

Tangible assets depreciation policy

Plant & Machinery 20% Straight Line

Computer Equipment 33% Straight Line

2 Tangible fixed assets

	£
Cost	
At 1 July 2014	10,443
Additions	1,023
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2015	<u>11,466</u>
Depreciation	
At 1 July 2014	6,161
Charge for the year	2,321
On disposals	-
At 30 June 2015	<u>8,482</u>
Net book values	
At 30 June 2015	<u><u>2,984</u></u>
At 30 June 2014	<u><u>4,282</u></u>

Plant & Machinery 20% Straight Line

Computer Equipment 33% Straight Line

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