

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016
FOR
AVONDALE INTERIORS LIMITED**

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FOR THE YEAR ENDED 31 MARCH 2016**

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AVONDALE INTERIORS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2016

DIRECTOR: Mr M J Symons

SECRETARY: Mrs J Symons

REGISTERED OFFICE: The Academy
Queensmead Road
Loudwater
High Wycombe
Bucks
HP10 9XA

REGISTERED NUMBER: 04094515 (England and Wales)

ACCOUNTANTS: Richardson Jones
Chartered Accountants
Mercury House
19-21 Chapel Street
Marlow
Buckinghamshire
SL7 3HN

ABBREVIATED BALANCE SHEET
31 MARCH 2016

	Notes	31.3.16 £	£	31.3.15 £	£
FIXED ASSETS					
Tangible assets	2		11,766		8,399
CURRENT ASSETS					
Debtors		400,892		242,163	
Cash at bank and in hand		<u>608,229</u>		<u>486,074</u>	
		1,009,121		728,237	
CREDITORS					
Amounts falling due within one year		<u>630,502</u>		<u>467,211</u>	
NET CURRENT ASSETS			<u>378,619</u>		<u>261,026</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>390,385</u>		<u>269,425</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		1
Profit and loss account			<u>390,285</u>		<u>269,424</u>
SHAREHOLDERS' FUNDS			<u>390,385</u>		<u>269,425</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 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 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 9 December 2016 and were signed by:

Mr M J Symons - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 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 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.

Office equipment - 25% on reducing balance
Motor vehicles - 20% on cost

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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2015	19,343
Additions	<u>7,288</u>
At 31 March 2016	<u>26,631</u>
DEPRECIATION	
At 1 April 2015	10,944
Charge for year	<u>3,921</u>
At 31 March 2016	<u>14,865</u>
NET BOOK VALUE	
At 31 March 2016	<u>11,766</u>
At 31 March 2015	<u>8,399</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:			
Number:	Class:	Nominal value:	31.3.16 £
100	Ordinary	£1	100
(31.3.15 - 1)			
			<u>1</u>

99 Ordinary shares of £1 were issued during the year for cash of £ 99 .