Registered Number 02824167

AVON VALLEY WINDOWS LIMITED

Abbreviated Accounts

31 March 2011

AVON VALLEY WINDOWS LIMITED **Registered Number 02824167**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2	-			2,993
Total fixed assets					2,993
Current assets					
Stocks				860	
Debtors		59		2,353	
Cash at bank and in hand		1,657			
Total current assets		1,716		3,213	
Creditors: amounts falling due within one year		(1,616)		(5,406)	
Net current assets			100		(2,193)
Total assets less current liabilities			100		800
Total net Assets (liabilities)			100		800
Capital and reserves					
Called up share capital			100		100
Profit and loss account					700
Shareholders funds			100		800

a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 04 May 2011

And signed on their behalf by:
C L KELLY, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	**£**
At 30 June 2010	24,038
additions	
disposals	(24,038)
revaluations	
transfers	
At 31 March 2011	0
Depreciation	
At 30 June 2010	21,045
Charge for year	2,993
on disposals	(24,038)
At 31 March 2011	0
Net Book Value	
At 30 June 2010	2,993
At 31 March 2011	-