

Registered Number 05025713

AVEDUFF LIMITED

Abbreviated Accounts

31 January 2016

Abbreviated Balance Sheet as at 31 January 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	64,036	65,561
		<u>64,036</u>	<u>65,561</u>
Current assets			
Cash at bank and in hand		3,952	767
		<u>3,952</u>	<u>767</u>
Creditors: amounts falling due within one year	3	(8,629)	(5,901)
Net current assets (liabilities)		<u>(4,677)</u>	<u>(5,134)</u>
Total assets less current liabilities		<u>59,359</u>	<u>60,427</u>
Creditors: amounts falling due after more than one year	3	(60,342)	(63,633)
Total net assets (liabilities)		<u>(983)</u>	<u>(3,206)</u>
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		(985)	(3,208)
Shareholders' funds		<u>(983)</u>	<u>(3,206)</u>

- For the year ending 31 January 2016 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 22 November 2016

And signed on their behalf by:

GLENN AVERY, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2016

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.

Turnover policy

Turnover represents the invoiced value of goods sold and services supplied by the company, net of value added tax and trade discounts

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Freehold property-2% on cost

2 Tangible fixed assets

	£
Cost	
At 1 February 2015	76,234
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2016	<u>76,234</u>
Depreciation	
At 1 February 2015	10,673
Charge for the year	1,525
On disposals	-
At 31 January 2016	<u>12,198</u>
Net book values	
At 31 January 2016	<u><u>64,036</u></u>
At 31 January 2015	<u><u>65,561</u></u>

3 Creditors

	2016	2015
	£	£
Secured Debts	41,350	44,850

4 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
2 Ordinary shares of £1 each	2	2

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