COMPANY NUMBER: 5025713

AVEDUFF LIMITED

ABRIDGED

UNAUDITED

FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31 JANUARY 2017

HIBBERT & CO

Chartered Accountants
480A Roundhay Road
LEEDS
LS8 2HU

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REPORT AND ABRIDGED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JANUARY 2017

C O N T E N T S

	PAGE
Directors and officers	1.
Director's report	2.
Chartered accountants report	3.
Abridged profit and loss account	4.
Abridged balance sheet	5
Notes to the abridged financial statements	6 – 7.

The following page does not form part of the statutory accounts:

Trading and profit and loss account	8.

AVEDUFF LIMITED

DIRECTORS AND OFFICERS

FOR THE YEAR ENDED 31 JANUARY 2017

Directors:	G J Avery A O Avery
Secretary:	G J Avery
Accountants:	Hibbert & Co Chartered Accountants 480A Roundhay Road LEEDS LS8 2HU
Bankers:	The Co-operative Bank plc P O Box 101 1 Balloon Street MANCHESTER M60 4EP
Solicitors:	Emsleys Viscount Court Leeds Road Rothwell LEEDS LS26 0GR
Registered office:	The Barn Gibstubbing Farm New Lane Tong BRADFORD BD4 0RW
Company number:	5025713

DIRECTORS' REPORT FOR THE YEAR ENDED 31 JANUARY 2017

The directors present their report and abridged financial statements for the year ended 31 January 2017.

Statement of Directors' responsibilities

The directors are responsible for preparing the Directors Report and the financial statements in accordance with applicable law and regulation.

Company law requires the directors to prepare financial statements for each financial year. Under that law the directors have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these financial statements, the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Directors

The directors who served during the year were:

G J Avery
A O Avery

Small company regime

This report has been prepared taking advantage of the exemptions for small companies within Part 15 of the Companies Act 2006. This report was approved by the board and signed on its behalf.

G J Avery
Director
30 October 2017



CHARTERED ACCOUNTANT'S REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED FINANCIAL STATEMENTS OF AVEDUFF LIMITED FOR THE YEAR ENDED 31 JANUARY 2017

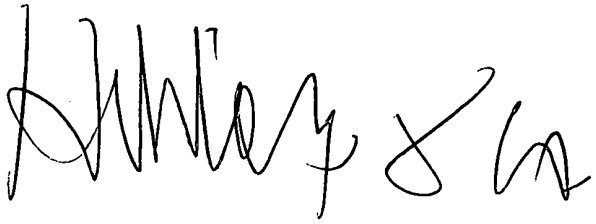
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of the company for the year ended 31 January 2017 as set out on pages 4 to 7 from the company's accounting records and from information and explanations you have given to us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at www.icaew.com/regulations.

This report is made solely to the Board of Directors of Aveduff Limited as a body, in accordance with the terms of our engagement letter dated 19 November 2007. Our work has been undertaken solely to prepare for your approval the accounts of Aveduff Limited and state those matters that we have agreed to state to the Board of Directors of Aveduff Limited, as a body in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Aveduff Limited and it's Board of Directors as a body for our work or for this report.

It is your duty to ensure that Aveduff Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Aveduff Limited. You consider that the company is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Aveduff Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.



Hibbert & Co.
Chartered Accountants
480A Roundhay Road
LEEDS
LS8 2HU

30 October 2017

AVEDUFF LIMITED

ABRIDGED PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 31 JANUARY 2017

	2017 £	2016 £
Gross profit	5400	8698
Administrative expenses	(3780)	(4625)
Profit before interest	1620	3158
Interest receivable	-	2
Interest payable	(813)	(-)
Profit before tax	807	3160
Taxation	(474)	(937)
Profit after taxation being profit for the financial year	333	2223

The notes on pages 6 and 7 form part of these abridged financial statements.

AVEDUFF LIMITED
ABRIDGED BALANCE SHEET AT 31 JANUARY 2017

	Notes	2017 £	2016 £
Fixed assets			
Tangible assets	2	62511	-
Current assets			
Cash at bank and in hand		1246	3952
Creditors: amounts falling due within one year	3	(6416)	(8629)
Net current assets (liabilities)		(6416)	(4677)
Total assets less current liabilities		56095	59359
Creditors: amounts falling due after more than one year	4	(56745)	(60342)
		(650)	(983)
Capital and reserves			
Called up share capital		2	2
Profit and loss account		(652)	(985)
Shareholders' funds		(650)	(983)

For the financial year in question the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006.
The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

All the members have consented to the preparation of abridged financial statements for the year ended 31 December 2016 in accordance with Section 444 (2A) of the Companies Act 2006.

The abridged financial statements which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within part 15 of the Companies Act 2006, were approved by the board of directors and signed on its behalf.

G J Avery
Director
30 October 2017

Company Number 5025713: (England and Wales)

NOTES TO THE ABRIDGED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JANUARY 2017

1. **Accounting policies**

1.1 **Basis of preparation of financial statements**

The abridged financial statements have been prepared under the historical cost convention in accordance with FRS 102 Section 1A – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006, including the provisions permitting an abridged profit and loss and balance sheet to be prepared.

1.2. **Revenue recognition**

Revenue is measured at the fair value of the consideration received or receivable. Revenue is reduced for estimated customer returns, rebates and other similar allowances.
Revenue from the sale of goods is recognised when goods are delivered and legal title has passed.

1.3 **Taxation**

Taxation represents the sum of tax currently payable.
The company's liability for current tax is calculated using tax rates that have been enacted or substantively enacted by the end of the reporting period.

2. **Tangible Assets**

	Total
Cost	£
At 1 February 2016	76234
Additions	-
Disposals	-
At 31 January 2017	76234
Depreciation	
At 1 February 2016	12198
Relating to disposals	-
Charge for the year	1525
At 31 January 2017	13723
Net book value	
At 31 January 2017	62511
At 31 January 2016	64036

3. **Creditors:** amounts falling due within one year
Creditors include bank loans which are secured of £3663.

4. **Creditors:** amounts falling due after more than one year
Creditors include bank loans which are secured of £34090.

NOTES TO THE ABRIDGED FINANCIAL STATEMENTS FOR THE YEAR ENDED

31 JANUARY 2017

5. **Capital commitments**

The company had no capital commitments contracted for but not provided for in these financial statements.

6. **General Information**

AveduffLimited is a private company limited by shares and incorporated in England. Its registered office is . The Barn, Gibstubbing Farm , New Lane, Tong, BRADFORD, BD4 0RW

The financial statements are presented in sterling, which is the functional currency of the company.