Registered Number SC328201

AUDON LTD

Abbreviated Accounts

31 July 2016

AUDON LTD **Registered Number SC328201**

Abbreviated Balance Sheet as at 31 July 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	2,937	3,421
		2,937	3,421
Current assets			
Debtors		270	3,289
Cash at bank and in hand		7,189	8,730
		7,459	12,019
Creditors: amounts falling due within one year		(10,239)	(15,397)
Net current assets (liabilities)		(2,780)	(3,378)
Total assets less current liabilities		157	43
Total net assets (liabilities)		157	43
Capital and reserves			
Called up share capital	3	10	10
Profit and loss account		147	33
Shareholders' funds		157	43

- For the year ending 31 July 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 20 April 2017

And signed on their behalf by:
G STUART, Director

Notes to the Abbreviated Accounts for the period ended 31 July 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 value of work carried out in respect of services provided to customers.

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

2 Tangible fixed assets

	£
Cost	
At 1 August 2015	4,240
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2016	4,240
Depreciation	
At 1 August 2015	819
Charge for the year	484
On disposals	-
At 31 July 2016	1,303
Net book values	
At 31 July 2016	2,937
At 31 July 2015	3,421

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
10 Ordinary shares of £1 each	10	10

All shares ranked equal for voting and dividend distribution rights.

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 1072 of the Companies Act 2006.