

Registered Number 02912001
AVALON IMPORT/EXPORT LIMITED

Abbreviated Accounts

31 March 2013

AVALON IMPORT/EXPORT LIMITED

Registered Number 02912001

Abbreviated Balance Sheet as at 31 March 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	2,853	3,566
		<u>2,853</u>	<u>3,566</u>
Current assets			
Debtors		133	525
Cash at bank and in hand		2,094	-
		<u>2,227</u>	<u>525</u>
Creditors: amounts falling due within one year		(5,710)	(6,221)
Net current assets (liabilities)		<u>(3,483)</u>	<u>(5,696)</u>
Total assets less current liabilities		<u>(630)</u>	<u>(2,130)</u>
Total net assets (liabilities)		<u>(630)</u>	<u>(2,130)</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(632)	(2,132)
Shareholders' funds		<u>(630)</u>	<u>(2,130)</u>

- For the year ending 31 March 2013 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 10 December 2013

And signed on their behalf by:

H Ogan, Director

AVALON IMPORT/EXPORT LIMITED

Registered Number 02912001

Notes to the Abbreviated Accounts for the period ended 31 March 2013**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.

Tangible assets depreciation policy

Depreciation is provided in order to write off each asset over its estimated useful life at 20% of the reducing balance.

2 Tangible fixed assets

	£
Cost	
At 1 April 2012	11,499
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>11,499</u>
Depreciation	
At 1 April 2012	7,933
Charge for the year	713
On disposals	-
At 31 March 2013	<u>8,646</u>
Net book values	
At 31 March 2013	<u>2,853</u>
At 31 March 2012	<u>3,566</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	£	£
2 Ordinary shares of £1 each	2	2