

A.N.MCAVOY LIMITED

**Company Registration Number:
00560962 (England and Wales)**

Unaudited abridged accounts for the year ended 30 September 2019

Period of accounts

Start date: 01 October 2018

End date: 30 September 2019

A.N.MCAVOY LIMITED

**Contents of the Financial Statements
for the Period Ended 30 September 2019**

Balance sheet

Notes

A.N.MCAVOY LIMITED

Balance sheet

As at 30 September 2019

	<i>Notes</i>	2019	2018
		£	£
Fixed assets			
Tangible assets:	3	267	355
Total fixed assets:		<u>267</u>	<u>355</u>
Current assets			
Stocks:		50	50
Debtors:		35	35
Cash at bank and in hand:		289	293
Total current assets:		<u>374</u>	<u>378</u>
Net current assets (liabilities):		<u>374</u>	<u>378</u>
Total assets less current liabilities:		641	733
Creditors: amounts falling due after more than one year:		(35,318)	(34,877)
Total net assets (liabilities):		<u>(34,677)</u>	<u>(34,144)</u>
Capital and reserves			
Called up share capital:		2,000	2,000
Profit and loss account:		(36,677)	(36,144)
Shareholders funds:		<u>(34,677)</u>	<u>(34,144)</u>

The notes form part of these financial statements

A.N.MCAVOY LIMITED

Balance sheet statements

For the year ending 30 September 2019 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 30 June 2020
and signed on behalf of the board by:**

Name: Angus R McAvoy
Status: Director

The notes form part of these financial statements

A.N.MCAVOY LIMITED

Notes to the Financial Statements

for the Period Ended 30 September 2019

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

The turnover represents amounts receivable for goods and services net of VAT and trade discounts

Tangible fixed assets and depreciation policy

Depreciation has been provided at the following rate over their estimated useful lives: Computer Equipment: 25% on reducing balance. Office Equipment: 25% on reducing balance.

Valuation and information policy

Stocks and work in progress are valued at the lower of cost and net realisable value, after making allowances for obsolete and slow moving items. Cost includes all direct expenditure and overheads.

Other accounting policies

Provisions for liabilities refers to the Director's Loan Account which is repayable only when the company has the resources.

A.N.MCAVOY LIMITED

Notes to the Financial Statements for the Period Ended 30 September 2019

2. Employees

	<i>2019</i>	<i>2018</i>
Average number of employees during the period	0	0

A.N.MCAVOY LIMITED

Notes to the Financial Statements for the Period Ended 30 September 2019

3. Tangible Assets

	Total
Cost	£
At 01 October 2018	5,162
At 30 September 2019	<u>5,162</u>
Depreciation	
At 01 October 2018	4,807
Charge for year	88
At 30 September 2019	<u>4,895</u>
Net book value	
At 30 September 2019	<u>267</u>
At 30 September 2018	<u>355</u>

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