

COMPANY REGISTRATION NUMBER 07889906

AVENUE LANE MANAGEMENT LIMITED

ABBREVIATED ACCOUNTS

31 MARCH 2013



AVENUE LANE MANAGEMENT LIMITED
ABBREVIATED ACCOUNTS
PERIOD FROM 22 DECEMBER 2011 TO 31 MARCH 2013

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AVENUE LANE MANAGEMENT LIMITED

ABBREVIATED BALANCE SHEET

31 MARCH 2013

	Note	£	31 Mar 13 £
FIXED ASSETS	2		
Tangible Assets			1,124
CURRENT ASSETS			
Debtors		11,210	
Cash at Bank and in Hand		55,038	
		<u>66,248</u>	
CREDITORS: Amounts falling due within one year		<u>65,240</u>	
NET CURRENT ASSETS			<u>1,008</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>2,132</u>
CAPITAL AND RESERVES			
Called-Up Equity Share Capital	3		2
Income and Expenditure Account			<u>2,130</u>
SHAREHOLDERS' FUNDS			<u>2,132</u>


The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the Period by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges his responsibility for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial Period and of its surplus or deficit for the financial Period in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on 17 Sept 13



MR B OESTREICHER

Director

Company Registration Number 07889906

The notes on pages 2 to 3 form part of these abbreviated accounts.

AVENUE LANE MANAGEMENT LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
PERIOD FROM 22 DECEMBER 2011 TO 31 MARCH 2013

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

The turnover shown in the income and expenditure account represents amounts invoiced during the Period

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long term contracts and contracts for on-going services is recognised by reference to the stage of completion

Fixed assets

All fixed assets are initially recorded at cost

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Computer Equipment - 33 33% straight line

Financial instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities

2. FIXED ASSETS

	Tangible Assets £
COST	
Additions	1,686
At 31 March 2013	<u>1,686</u>
DEPRECIATION	
Charge for Period	562
At 31 March 2013	<u>562</u>
NET BOOK VALUE	
At 31 March 2013	<u>1,124</u>
At 21 December 2011	<u>—</u>

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3. SHARE CAPITAL

Allotted, called up and fully paid:

	No	£
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>