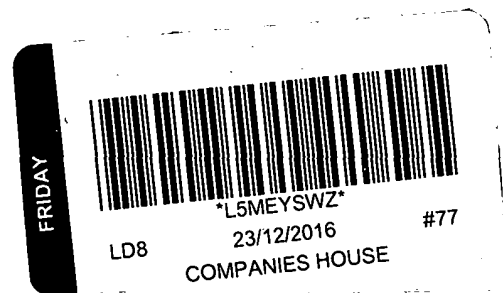


COMPANY REGISTRATION NUMBER 07889906

**AVENUE LANE MANAGEMENT LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
31 MARCH 2016**



AVENUE LANE MANAGEMENT LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2016

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AVENUE LANE MANAGEMENT LIMITED

ABBREVIATED BALANCE SHEET

31 MARCH 2016

	Note	2016 £	2015 £
FIXED ASSETS	2		
Tangible Assets		-	-
Investments		<u>4,471</u>	<u>-</u>
		<u>4,471</u>	<u>-</u>
CURRENT ASSETS			
Debtors		4,499	237
Cash at Bank and in Hand		<u>10,166</u>	<u>83,691</u>
		<u>14,665</u>	<u>83,928</u>
CREDITORS: Amounts falling due within one year		<u>16,270</u>	<u>80,994</u>
NET CURRENT (LIABILITIES)/ASSETS		<u>(1,605)</u>	<u>2,934</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>2,866</u>	<u>2,934</u>
CAPITAL AND RESERVES			
Called Up Equity Share Capital	3	2	2
Profit and Loss Account		<u>2,864</u>	<u>2,932</u>
SHAREHOLDERS' FUNDS		<u>2,866</u>	<u>2,934</u>

For the year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These abbreviated accounts were approved and signed by the director and authorised for issue on 21 December 2016.



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
YEAR ENDED 31 MARCH 2016

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 January 2015).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year.

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 £	Investments £	Total £
COST			
At 1 April 2015	1,686	–	1,686
Additions	–	4,471	4,471
At 31 March 2016	<u>1,686</u>	<u>4,471</u>	<u>6,157</u>
DEPRECIATION			
At 1 April 2015	1,686	–	1,686
At 31 March 2016	<u>1,686</u>	<u>–</u>	<u>1,686</u>
NET BOOK VALUE			
At 31 March 2016	<u>–</u>	<u>4,471</u>	<u>4,471</u>
At 31 March 2015	<u>–</u>	<u>–</u>	<u>–</u>

AVENUE LANE MANAGEMENT LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2016

3. SHARE CAPITAL

Allotted, called up and fully paid:

	2016		2015	
	No.	£	No.	£
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>