COMPANY REGISTRATION NUMBER 07889906

AVENUE LANE MANAGEMENT LIMITED

ABBREVIATED ACCOUNTS

31 MARCH 2014

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AVENUE LANE MANAGEMENT LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2014

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AVENUE LANE MANAGEMENT LIMITED

ABBREVIATED BALANCE SHEET

31 MARCH 2014

	Note	2014 £	£	2013 £
FIXED ASSETS	2			
Tangible Assets			562	1,124
CURRENT ASSETS				
Debtors		-		11,210
Cash at Bank and in Hand		55,917		55,038
		55,917		66,248
CREDITORS: Amounts falling due within one year		53,398		65,240
NET CURRENT ASSETS			2,519	1,008
TOTAL ASSETS LESS CURRENT LIABILITIES			3,081	2,132
CAPITAL AND RESERVES				
Called-Up Equity Share Capital	3		2	2
Profit and Loss Account			3,079	2,130
SHAREHOLDERS' FUNDS			3,081	2,132

For the year ended 31 March 2014 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 responsibility 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 6 January 2015.

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 2014

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 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 £
COST	
At 1 April 2013 and 31 March 2014	**1,686**
DEPRECIATION	
At 1 April 2013	**562**
Charge for year	**562**
At 31 March 2014	**1,124**
NET BOOK VALUE	
At 31 March 2014	**562**
At 31 March 2013	1,124

3. SHARE CAPITAL

Allotted, called up and fully paid:

	2014		2013	
	No	**£**	No	£
Ordinary shares of £1 each	**2**	**2**	2	2