

REGISTERED NUMBER: 1524321 (England and Wales)

UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2004
FOR
AVONSIDE LIMITED



AVONSIDE LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2004**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

AVONSIDE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2004

DIRECTORS:

M J Culverwell
P G Jolly
B R Keele

SECRETARY:

C Ironmonger

REGISTERED OFFICE:

3 Union Street
Stratford upon Avon
Warwickshire

REGISTERED NUMBER:

1524321 (England and Wales)

ACCOUNTANT:

S L Taylor
Chartered Accountant
The Counting House
27 Hawthorn Way
Shipston on Stour
Warwickshire
CV36 4FD

AVONSIDE LIMITED

**ABBREVIATED BALANCE SHEET
31 OCTOBER 2004**

		<u>2004</u>		<u>2003</u>	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		-		79
CURRENT ASSETS:					
Debtors		3,809		2,441	
Cash at bank		<u>18,064</u>		<u>14,381</u>	
		21,873		16,822	
CREDITORS: Amounts falling due within one year		<u>10,443</u>		<u>8,471</u>	
NET CURRENT ASSETS:			<u>11,430</u>		<u>8,351</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>£11,430</u>		<u>£8,430</u>
CAPITAL AND RESERVES:					
Called up share capital	3		32		32
Other reserves			<u>11,398</u>		<u>8,398</u>
SHAREHOLDERS' FUNDS:			<u>£11,430</u>		<u>£8,430</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 October 2004.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2004 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

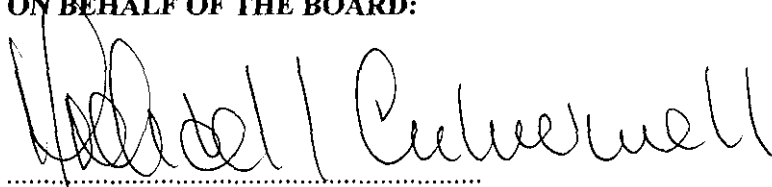
The notes form part of these abbreviated accounts

AVONSIDE LIMITED

**ABBREVIATED BALANCE SHEET
31 OCTOBER 2004**

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:

A handwritten signature in dark ink, appearing to read 'Michael Culverwell', written over a dotted line.

- Director

Approved by the Board on 24-01-05.....

The notes form part of these abbreviated accounts

AVONSIDE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2004

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 15% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Contributions

These represent amounts receivable by the company from the property owners on account of expenses incurred in the management and maintenance of the property.

2. TANGIBLE FIXED ASSETS

	<u>Total</u>
	£
COST:	
At 1 November 2003	1,014
Additions	<u>(1,014)</u>
At 31 October 2004	<u>-</u>
DEPRECIATION:	
At 1 November 2003	935
Eliminated on disposals	<u>(935)</u>
At 31 October 2004	<u>-</u>
NET BOOK VALUE:	
At 31 October 2004	<u>-</u>
At 31 October 2003	<u>79</u>

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2004 £	2003 £
32	Ordinary	£1	<u>32</u>	<u>32</u>