REGISTERED NUMBER: 1524321 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 OCTOBER 2007

FOR

AVONSIDE LIMITED

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AVONSIDE LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2007

DIRECTORS:	M J Culverwell P G Jolly B R Keele
SECRETARY:	Bigwood Associates Limited
REGISTERED OFFICE:	3 Union Street Stratford upon Avon Warwickshire
REGISTERED NUMBER:	1524321 (England and Wales)
ACCOUNTANTS:	Mark Kirkbride & Co Limited Chartered Accountant and Chartered Tax Adviser Greenbanks Hoo Lane Chipping Campden Gloucestershire GL55 6AZ

AVONSIDE LIMITED

ABBREVIATED BALANCE SHEET
31 OCTOBER 2007

	Notes	2007 £	2006 £
CURRENT ASSETS:			
Debtors		4,226	3,587
Cash at bank		31,350	28,223
		35,576	31,810
CREDITORS: Amounts falling due within one year		9,780	9,495
NET CURRENT ASSETS:		25,796	22,315
TOTAL ASSETS LESS CURRENT LIABILITIES:		£25,796	£22,315
CAPITAL AND RESERVES:			
Called up share capital	2	32	32
Moorings Fund		873	500
Sinking Fund		24,891	21,783
SHAREHOLDERS' FUNDS:		£25,796	£22,315

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 October 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2007 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

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

The financial statements were approved by the Board of Directors on 21.01.08 and were signed on its behalf by

- Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2007

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 January 2005)

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 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid

Number	Class	Nominal value	2007 £	2006 £
32	Ordinary	£1	32	32