

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2011
FOR

01524321 **AVONSIDE LIMITED**



AVONSIDE LIMITED

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FOR THE YEAR ENDED 31 OCTOBER 2011**

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AVONSIDE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2011

DIRECTORS:

M J Culverwell
Mrs K A Keele
H W Tuckey

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
(Registered number 1524321)

ABBREVIATED BALANCE SHEET
31 OCTOBER 2011

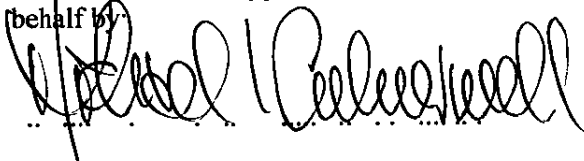
		<u>2011</u>	<u>2010</u>
	Notes	£	£
CURRENT ASSETS:			
Debtors		32	32
Cash at bank		<u>-</u>	<u>-</u>
		32	32
CREDITORS: Amounts falling due within one year		<u>-</u>	<u>-</u>
NET CURRENT ASSETS:		<u>32</u>	<u>32</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:		<u><u>£32</u></u>	<u><u>32</u></u>
CAPITAL AND RESERVES:			
Called up share capital	2	<u>32</u>	<u>32</u>
SHAREHOLDERS' FUNDS:		<u><u>£32</u></u>	<u><u>£32</u></u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of The Companies Act 2006 and that the members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

The accounts were approved by the Board of Directors on ... 23.01.12 ... and were signed on its behalf by


 * M J CULVERWELL
 - Director

The notes form part of these abbreviated accounts

AVONSIDE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2011

1 ACCOUNTING POLICIES

Accounting convention

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

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.	2011 £	2010 £
32	Ordinary	£1	<u>32</u>	<u>32</u>