Reg

Registration Number 2110821

24a CENTRAL AVENUE LIMITED

Abbreviated Accounts

Year Ended 31 May 2004



24a CENTRAL AVENUE LIMITED

Abbreviated Balance Sheet
as at 31 May 2004

	Notes	2004 £	2004 £	2003 £	2003 £
Fixed Assets					
Tangible assets	2		85,305		92,992
Current Assets					
Stocks		4,624		4,642	
Debtors		4,870		9,055	
Cash at bank and in hand		11,930		33,614	
		21,424		47,311	
Creditors: amounts falling due within one year		(55,785)		(55,349)	
Net Current Liabilities			(34,361)		(8,038)
Total Assets Less Current Liabilities			50,944		84,954
Creditors: amounts falling due after more than one year			(31,000)		(69,000)
Net Assets			19,944		15,954
Capital and Reserves					
Called up share capital	3		1,002		1,002
Profit and loss account			18,942		14,952
Shareholders' Funds			19,944		15,954

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

24a CENTRAL AVENUE LIMITED

Abbreviated Balance Sheet (continued)

Directors' statements required by Section 249B(4) for the year ended 31 May 2004

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985;

(b) that members have not required the company to obtain an audit of its accounts for the year in question under Section 249B(2) of the Companies Act 1985.

(c) that we acknowledge our responsibilities for:

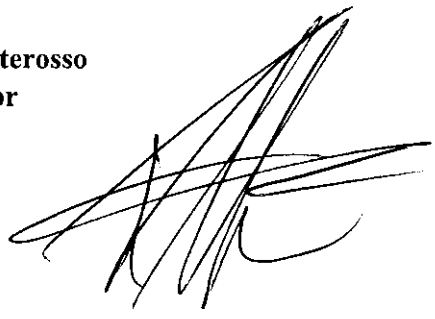
(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

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

The abbreviated accounts were approved by the Board on 30 September 2004 and signed on its behalf by

R Monterosso
Director



The notes on pages 3 to 4 form an integral part of these financial statements.

Notes to the Abbreviated Financial Statements for the year ended 31 May 2004

1. Accounting Policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment	-	10% Straight Line
Computer Equipment	-	25% Straight Line

1.4. Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

1.5. Stock

Stock is valued at the lower of cost and net realisable value.

1.6. Pensions

The pension costs charged in the financial statements represent the contributions paid by the company during the year.

The company operates a defined contribution scheme.

1.7. Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the directors consider that a liability to taxation is unlikely to materialise.

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2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 June 2003	95,360
Additions	2,592
At 31 May 2004	97,952
Depreciation	
Charge for year	10,276
At 31 May 2004	12,647
Net book values	
At 31 May 2004	85,305
At 31 May 2003	92,989

3. Share capital

	2004 £	2003 £
Authorised		
4,998 Ordinary A shares of £1 each	4,998	4,998
2 Ordinary B shares of £1 each	2	2
	5,000	5,000
Allotted, called up and fully paid		
1,000 Ordinary A shares of £1 each	1,000	1,000
2 Ordinary B shares of £1 each	2	2
	1,002	1,002

4. Controlling interest

The company is controlled by Mr R.Monterosso, a director. There are no material related party transactions to report.