

Registered Number 02110821

24A CENTRAL AVENUE LIMITED

Abbreviated Accounts

31 May 2012

Balance Sheet as at 31 May 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible	2	20,706	19,320
Total fixed assets		20,706	19,320
Current assets			
Stocks		15,749	14,157
Debtors		3,492	5,213
Cash at bank and in hand		26,558	17,947
Total current assets		45,799	37,317
Creditors: amounts falling due within one year		(39,364)	(54,499)
Net current assets		6,435	(17,182)
Total assets less current liabilities		27,141	2,138
Creditors: amounts falling due after one year		(14,715)	
Total net Assets (liabilities)		12,426	2,138
Capital and reserves			
Called up share capital	3	1,002	1,002
Profit and loss account		11,424	1,136
Shareholders funds		12,426	2,138

- a. For the year ending 31 May 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 22 November 2012

And signed on their behalf by:

D McMenamin, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 May
2012

1 **Accounting policies**

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures, fittings & equipment	10.00% Straight Line
Computer equipment	25.00% Straight Line

2 **Tangible fixed assets**

Cost	£
At 31 May 2011	100,821
additions	16,623
disposals	(32,156)
revaluations	
transfers	
At 31 May 2012	<u>85,288</u>
Depreciation	
At 31 May 2011	81,501
Charge for year	11,498
on disposals	(28,417)
At 31 May 2012	<u>64,582</u>
Net Book Value	
At 31 May 2011	19,320
At 31 May 2012	<u>20,706</u>

3 **Share capital**

	2012	2011
	£	£
Authorised share capital:		
4998 A Ordinary of £1.00 each	4,998	4,998
2 B Ordinary of £1.00 each	2	2

Allotted, called up and fully
paid:

1000 A Ordinary of £1.00 each	1,000	1,000
2 B Ordinary of £1.00 each	2	2