Registered Number 02110821

24A CENTRAL AVENUE LIMITED

Abbreviated Accounts

31 May 2014

24A CENTRAL AVENUE LIMITED **Registered Number 02110821**

Abbreviated Balance Sheet as at 31 May 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	11,870	13,719
		11,870	13,719
Current assets			
Stocks		19,190	18,870
Debtors		14,883	16,478
Cash at bank and in hand		11,842	25,830
		45,915	61,178
Creditors: amounts falling due within one year		(48,209)	(43,124)
Net current assets (liabilities)		(2,294)	18,054
Total assets less current liabilities		9,576	31,773
Creditors: amounts falling due after more than one year		(7,245)	(11,245)
Total net assets (liabilities)		2,331	20,528
Capital and reserves			
Called up share capital	3	1,002	1,002
Profit and loss account		1,329	19,526
Shareholders' funds		2,331	20,528

- For the year ending 31 May 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 27 February 2015

And signed on their behalf by:
D McMenamin, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2014

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents sales in the year excluding VAT.

Tangible assets depreciation policy
Depreciation is charged at the following rates:
Fixtures & equipment 10% straight line
Computer equipment 25% straight line

2 Tangible fixed assets

	£
Cost	
At 1 June 2013	85,288
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2014	85,288
Depreciation	
At 1 June 2013	71,569
Charge for the year	1,849
On disposals	-
At 31 May 2014	73,418
Net book values	
At 31 May 2014	11,870
At 31 May 2013	13,719

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	*2013*
	£	£
1,000 A Ordinary shares of £1 each	1,000	1,000
2 B Ordinary shares of £1 each	2	2

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the Companies Act 2006.