Registered Number 02110821

24A CENTRAL AVENUE LIMITED

Abbreviated Accounts

31 May 2015

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

Abbreviated Balance Sheet as at 31 May 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	10,472	11,870
		10,472	11,870
Current assets			
Stocks		21,179	19,190
Debtors		14,830	14,883
Cash at bank and in hand		16,705	11,842
		52,714	45,915
Creditors: amounts falling due within one year		(45,756)	(48,209)
Net current assets (liabilities)		6,958	(2,294)
Total assets less current liabilities		17,430	9,576
Creditors: amounts falling due after more than one year		(3,245)	(7,245)
Total net assets (liabilities)		14,185	2,331
Capital and reserves			
Called up share capital	3	1,002	1,002
Profit and loss account		13,183	1,329
Shareholders' funds		14,185	2,331

- For the year ending 31 May 2015 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 29 September 2015

And signed on their behalf by:
D McMenamin, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2015

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
Assets are depreciated at the following rates:
Fixtures & equipment - 10% straight line
IT equipment - 25% straight line

2 Tangible fixed assets

	£
Cost	
At 1 June 2014	85,288
Additions	469
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2015	85,757
Depreciation	
At 1 June 2014	73,418
Charge for the year	1,867
On disposals	-
At 31 May 2015	75,285
Net book values	
At 31 May 2015	10,472
At 31 May 2014	11,870

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	*2014*
	£	£
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.