

Registration number SC201962

**Avonlea Holdings Limited**  
**Abbreviated accounts**  
**for the year ended 30 April 2012**

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COMPANIES HOUSE

**Avonlea Holdings Limited**

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## Avonlea Holdings Limited

Abbreviated balance sheet  
as at 30 April 2012

|                                                                |       | 2012          |                  | 2011          |                  |
|----------------------------------------------------------------|-------|---------------|------------------|---------------|------------------|
|                                                                | Notes | £             | £                | £             | £                |
| <b>Fixed assets</b>                                            |       |               |                  |               |                  |
| Tangible assets                                                | 2     |               | 1,226,219        |               | 1,362,787        |
| <b>Current assets</b>                                          |       |               |                  |               |                  |
| Debtors                                                        |       | 40,041        |                  | 84,814        |                  |
|                                                                |       | <u>40,041</u> |                  | <u>84,814</u> |                  |
| <b>Creditors: amounts falling due within one year</b>          |       | 240,512       |                  | (46,972)      |                  |
| <b>Net current assets</b>                                      |       |               | <u>280,553</u>   |               | <u>37,842</u>    |
| <b>Total assets less current liabilities</b>                   |       |               | 1,506,772        |               | 1,400,629        |
| <b>Creditors: amounts falling due after more than one year</b> |       |               | <u>(482,221)</u> |               | <u>(233,926)</u> |
| <b>Net assets</b>                                              |       |               | <u>1,024,551</u> |               | <u>1,166,703</u> |
| <b>Capital and reserves</b>                                    |       |               |                  |               |                  |
| Called up share capital                                        | 3     |               | 100              |               | 100              |
| Revaluation reserve                                            |       |               | 702,208          |               | 802,208          |
| Profit and loss account                                        |       |               | <u>322,243</u>   |               | <u>364,395</u>   |
| <b>Shareholders' funds</b>                                     |       |               | <u>1,024,551</u> |               | <u>1,166,703</u> |

The director's statements required by Sections 475( 2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on page 3 form an integral part of these financial statements.

**Avonlea Holdings Limited**

**Abbreviated balance sheet (continued)**

**Director's statements required by Sections 475(2) and (3)  
for the year ended 30 April 2012**

In approving these abbreviated accounts as director of the company I hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 April 2012; and
- (c) that I acknowledge my responsibilities for:
  - (1) ensuring that the company keeps accounting records which comply with Section 386; 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 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The abbreviated accounts were approved by the Board on 26 June 2013 and signed on its behalf by



R Donnelly  
Director

Registration number SC201962

The notes on page 3 form an integral part of these financial statements.

## Avonlea Holdings Limited

Notes to the abbreviated financial statements  
for the year ended 30 April 2012

## 1. Accounting policies

## 1.1. Accounting convention

The accounts are prepared under the historical cost convention modified to include the revaluation of certain fixed assets and comply with financial reporting standards of the Accounting Standards Board.

## 1.2. Turnover

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

## 2. Fixed assets

**Tangible  
fixed  
assets  
£**

## Cost/revaluation

At 1 May 2011

1,362,787

Disposals

(136,568)

At 30 April 2012

1,226,219

## Net book values

At 30 April 2012

1,226,219

At 30 April 2011

1,362,787

## 3. Share capital

2012

2011

£

£

## Authorised

100 Ordinary shares of £1 each

100

100

## Allotted, called up and fully paid

100 Ordinary shares of £1 each

100

100

## Equity Shares

100 Ordinary shares of £1 each

100

100

## 4. Transactions with director

R Donnelly

40,041

58,041

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