

Registration number 03972217

Alphabet Avenue Limited

ABBREVIATED ACCOUNTS

for the year ended 30 April 2013



Alphabet Avenue Limited

CONTENTS

	Page
Accountants' report	1
Abbreviated balance sheet	2 - 3
Notes to the financial statements	4

Alphabet Avenue Limited

Accountants' report on the unaudited financial statements to the directors of Alphabet Avenue Limited

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 April 2013 set out on pages 2 to 4 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

Best Accountancy Services LLP

**Best Accountancy Services LLP
Licensed and regulated by the Association of Accounting Technicians
Unit C5, 1st Floor
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Bell Close
Plymouth
PL7 4PB**

Date: 21 January 2014

Alphabet Avenue Limited

ABBREVIATED BALANCE SHEET as at 30 April 2013

		2013	2012
	Notes	£	£
Fixed assets			
Intangible assets	2	1,246	2,310
Current assets			
Cash at bank and in hand		132	792
		<u>132</u>	<u>792</u>
Creditors: amounts falling due within one year		<u>(15,811)</u>	<u>(16,351)</u>
Net current liabilities		<u>(15,679)</u>	<u>(15,559)</u>
Total assets less current liabilities		(14,433)	(13,249)
Deficiency of assets		<u>(14,433)</u>	<u>(13,249)</u>
Capital and reserves			
Called up share capital	3	1,200	1,200
Share premium account		299,700	299,700
Profit and loss account		<u>(315,333)</u>	<u>(314,149)</u>
Shareholders' funds		<u>(14,433)</u>	<u>(13,249)</u>

The directors' 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 4 form an integral part of these financial statements.

Alphabet Avenue Limited

ABBREVIATED BALANCE SHEET (CONTINUED)


Directors' statements required by Sections 475(2) and (3) for the year ended 30 April 2013

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 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 2013 , and
- (c) that we acknowledge our 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 21 January 2014 and signed on its behalf by


.....
Mr A G Fox
Director

Registration number 03972217

The notes on page 4 form an integral part of these financial statements.

Alphabet Avenue Limited

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS for the year ended 30 April 2013

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 April 2008)

1.2. Patents

Patents are valued at cost less accumulated amortisation

Amortisation is calculated to write off the cost in equal annual instalments over their estimated useful life of 10 years

2. Fixed assets	Intangible assets £	Tangible fixed assets £	Total £
Cost			
At 1 May 2012	10,633	7,881	18,514
At 30 April 2013	<u>10,633</u>	<u>7,881</u>	<u>18,514</u>
Depreciation and Provision for diminution in value			
At 1 May 2012	8,323	7,881	16,204
Charge for year	<u>1,064</u>	<u>-</u>	<u>1,064</u>
At 30 April 2013	<u>9,387</u>	<u>7,881</u>	<u>17,268</u>
Net book values			
At 30 April 2013	<u>1,246</u>	<u>-</u>	<u>1,246</u>
At 30 April 2012	<u>2,310</u>	<u>-</u>	<u>2,310</u>

3. Share capital

	2013 £	2012 £
Allotted, called up and fully paid		
1,200 Ordinary shares of £1 each	<u>1,200</u>	<u>1,200</u>
Equity Shares		
1,200 Ordinary shares of £1 each	<u>1,200</u>	<u>1,200</u>