

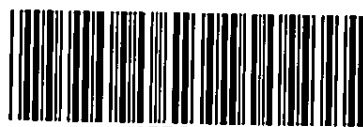
Registration number: 05964254

Avenue Services Limited

Unaudited Abbreviated Accounts
for the Period from 1 November 2007 to 31 March 2009

Neil Wilson & Co Chartered Accountants
42a Walnut Road
Torquay
Devon
TQ2 6HS

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Avenue Services Limited
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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 4) have been prepared.

**Chartered Accountants' Report to the Directors on the Unaudited Financial Statements
of
Avenue Services Limited**

In accordance with the engagement letter dated 4 August 2009, and in order to assist you to fulfil your duties under the Companies Act 1985, we have compiled the financial statements of the company which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the accounting records and information and explanations you have given to us.

This report is made to the Company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the Company's Board of Directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's Board of Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England and Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet as at 31 March 2009 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 1985. You consider that the company is exempt from the statutory requirement for an audit for the period.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

.....
Neil Wilson & Co Chartered Accountants

18 November 2009

42a Walnut Road
Torquay
Devon
TQ2 6HS


Avenue Services Limited
Abbreviated Balance Sheet as at 31 March 2009

		31 March 2009		31 October 2007	
	Note	£	£	£	£
Fixed assets					
Tangible assets	2		189,106		189,106
Current assets					
Debtors		22,674		570	
Cash at bank and in hand		4,125		2,022	
		<u>26,799</u>		<u>2,592</u>	
Creditors: Amounts falling due within one year		<u>(215,340)</u>		<u>(184,926)</u>	
Net current liabilities			<u>(188,541)</u>		<u>(182,334)</u>
Net assets			<u>565</u>		<u>6,772</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss reserve			<u>465</u>		<u>6,672</u>
Shareholders' funds			<u>565</u>		<u>6,772</u>

For the financial period ended 31 March 2009, the company was entitled to exemption from audit under section 249A(1) of the Companies Act 1985; and no notice has been deposited under section 249B(2) requesting an audit. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the period and of its profit or loss for the financial period in accordance with the requirements of section 226 and which otherwise comply with the Companies Act 1985, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board on 18 November 2009 and signed on its behalf by:



Mr Mike A Smith
Director

The notes on pages 3 to 4 form an integral part of these financial statements.

Avenue Services Limited

Notes to the abbreviated accounts for the Period Ended 31 March 2009

I Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents amounts chargeable in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Plant and machinery	25% straight line basis
Fixtures and fittings	x.x% straight line basis

Investment properties

Certain of the company's properties are held for long-term investment. Investment properties are accounted for in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007), as follows:

No depreciation is provided in respect of investment properties and they are revalued annually. The surplus or deficit on revaluation is transferred to the revaluation reserve unless a deficit below original cost, or its reversal, on an individual investment property is expected to be permanent, in which case it is recognised in the profit and loss account for the year.

This treatment as regards the company's investment properties may be a departure from the requirements of the Companies Act concerning the depreciation of fixed assets. However, these properties are not held for consumption but for investment and the directors consider that systematic annual depreciation would be inappropriate. The accounting policy adopted is therefore necessary for the financial statements to give a true and fair view. Depreciation or amortisation is only one of many factors reflected in the annual valuation and the amount which might otherwise have been shown cannot be separately identified or quantified.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

Avenue Services Limited

Notes to the abbreviated accounts for the Period Ended 31 March 2009

..... continued

2 Fixed assets

	Tangible assets £
Cost	
As at 1 November 2007 and 31 March 2009	<u>189,106</u>
Net book value	
As at 31 March 2009	<u>189,106</u>
As at 31 October 2007	<u>189,106</u>

3 Share capital

	31 March 2009 £	31 October 2007 £
Authorised		
Equity		
100,000 Ordinary £1 shares of £1 each	<u>100,000</u>	<u>100,000</u>
Allotted, called up and fully paid		
Equity		
100 Ordinary £1 shares of £1 each	<u>100</u>	<u>100</u>

4 Related parties

Controlling entity

The company is controlled jointly by Mr Smith and Ms Thompson

Related party transactions

During the period dividends were awarded to the directors because of their shareholdings of £6500 each