

19/01/10

Registered number
5513981

Avery Estate Agents Ltd

Abbreviated Accounts

30 June 2009

WEDNESDAY



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PNMG2H74
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COMPANIES HOUSE

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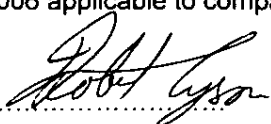
Avery Estate Agents Ltd
Abbreviated Balance Sheet
as at 30 June 2009

	Notes	2009 £	2008 £
Fixed assets			
Intangible assets	2	105,000	105,000
Tangible assets	3	<u>2,829</u>	<u>3,537</u>
		107,829	108,537
Current assets			
Debtors		1,208	5,011
Cash at bank and in hand		<u>15,698</u>	<u>12,286</u>
		16,906	17,297
Creditors: amounts falling due within one year		<u>(18,554)</u>	<u>(13,582)</u>
Net current (liabilities)/assets		(1,648)	3,715
Total assets less current liabilities		<u>106,181</u>	<u>112,252</u>
Creditors: amounts falling due after more than one year		(105,862)	(105,860)
Net assets		<u>319</u>	<u>6,392</u>
Capital and reserves			
Called up share capital	4	300	300
Profit and loss account		19	6,092
Shareholders' funds		<u>319</u>	<u>6,392</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.


 R Tyson
 Director

Approved by the board on 11 December 2009

Avery Estate Agents Ltd
Notes to the Abbreviated Accounts
for the year ended 30 June 2009

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been calculated at rates in order to write off the assets over their estimated useful lives.

2 Intangible fixed assets

£

Cost

At 1 July 2008	105,000
At 30 June 2009	105,000

Amortisation

At 30 June 2009	-
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Net book value

At 30 June 2009	105,000
At 30 June 2008	105,000

3 Tangible fixed assets

£

Cost

At 1 July 2008	6,154
At 30 June 2009	6,154

Depreciation

At 1 July 2008	2,617
Charge for the year	708
At 30 June 2009	3,325

Net book value

At 30 June 2009	2,829
At 30 June 2008	3,537

4 Share capital

	2009	2008	2009	2008
	No	No	£	£
Allotted, called up and fully paid:				
Ordinary shares of £1 each	300	300	300	300