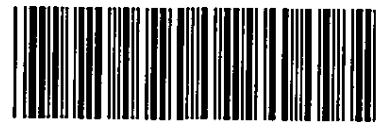


AVOCA ESTATE COMPANY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 MARCH 2014

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COMPANIES HOUSE

AVOCA ESTATE COMPANY LIMITED

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FOR THE YEAR ENDED 31 MARCH 2014**

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AVOCA ESTATE COMPANY LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2014

DIRECTORS

E L P Weatherill
G E C Rogers
C M Parsons

SECRETARY

G E C Rogers

REGISTERED OFFICE

2nd Floor Office Suite
Agincourt House
Agincourt Square
MONMOUTH
NP25 3BT

REGISTERED NUMBER

00049152

BALANCE SHEET
31 MARCH 2014

	Notes	2014 £	2013 £
CURRENT ASSETS			
Debtors	2	115,671	115,671
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>115,671</u>	<u>115,671</u>
CAPITAL AND RESERVES			
Called up share capital	3	9,840	9,840
Other reserves		105,831	105,831
SHAREHOLDERS' FUNDS		<u>115,671</u>	<u>115,671</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 March 2014

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The financial statements were approved by the Board of Directors on its behalf by

12th June 2014

and were signed on

E. L. P. Weatherill

E L P Weatherill - Director

AVOCA ESTATE COMPANY LIMITED

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2014**

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The company was dormant throughout the current year and previous year

2 DEBTORS AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

The aggregate total of debtors falling due after more than one year is £115,671 (2013 - £115,671)

The total debtor balance above is owed by the parent company The Cathays Cottage Company Limited

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

Nominal
value
£10

2014
£
9,840

2013
£
9,840

984 Ordinary

4 ULTIMATE PARENT COMPANY

The company is a wholly owned subsidiary of The Cathays Cottage Company Limited, a company incorporated in England and Wales. This parent company is the ultimate controlling party.