

Registered No 04427513

A C AVENSIS LIMITED

DIRECTORS REPORT AND FINANCIAL STATEMENTS

for the year ended 31st March 2013

Southall and Co
Accountants and Tax advisors

13-15 Worcester Street
Gloucester
GL1 3AJ

WEDNESDAY



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18/12/2013

#382

COMPANIES HOUSE

A C AVENSIS LIMITED

Registered No 004427513

Company Information

Directors	Mr S Morley
Company No	4427513
Registered Office	13-15 Worcester Street Gloucester GL1 3AJ
Accountants	Southall and Co 13-15 Worcester Street Gloucester GL1 3AJ
Bankers	Lloyds TSB Gloucester Branch 19 Eastgate Street Gloucester Branch GL1 1NU

A C AVENSIS LIMITED

Registered No 004427513

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DIRECTORS REPORT FOR THE YEAR ENDED 31 MARCH 2013

The director presents his report and the financial statements for the period to 31 March 2013

Principal activities

The company's principal activity during the period was that of property investment and management
The company was incorporated on 30 April 2002

Directors

The director who served during the period and any beneficial interests in the companys issued share capital were

	Ordinary shares of £1 each	
	31 3 13	31 3 12
Mr S Morley	2	2

The report of the directors has been prepared in accordance with the Companies Act 2006 relating to small companies

This report was approved by the board on 28 November 2013 and signed on its behalf


Mr S Morley
Director

A C AVENSIS LIMITED

Registered No 004427513

ACCOUNTANTS REPORT ON THE UNAUDITED FINANCIAL STATEMENTS
TO THE DIRECTOR OF A C AVENSIS LTD

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31 March 2013 set out on pages 3 to 5 and you consider that the company is exempt from an audit and report under section 477 of the Companies Act 2006

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 of the company and from information and explanations supplied to us

A handwritten signature in black ink, appearing to be 'Southall', written in a cursive style.

Southall and Co
Accountants and Tax advisors

13-15 Worcester Street
Gloucester
GL1 3AJ

28th November 2013

**PROFIT AND LOSS ACCOUNT
For the year ended 31 March 2013**

	year ended 31 March 2013	
	Note	£
Rental income		14,250
Less		
Interest paid	13,051	
Legal and professional costs	2,250	
Adminstration costs	1,059	
Insurance	280	
Bank charges	45	
Accountancy	350	
Advertising	-	
Maintenance/repairs	450	
	-	17,485
Loss	-	<u>3,235</u>

BALANCE SHEET
As at 31 March 2013

	Note	£	31 3 13 £
Fixed Assets			
Tangible assets - property			944,868
Current Assets			
Cash in bank		195	
CREDITORS amounts falling due within one year	3	- 22,542	
NET CURRENT ASSETS		-	22,347
CREDITORS amounts falling due after more than one year		-	956,840
NET ASSETS		£ -	<u>34,319</u>
CAPITAL AND RESERVES			
Called up share capital	4		2
Profit and loss account		-	34,321
SHAREHOLDERS FUNDS		£ -	<u>34,319</u>

For the year ended 31 March 2013 the Company was entitled to exemption from audit under section 477 of the Companies Act 2006

the members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

the directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

the Accounts have been prepared in accordance with the Companies Act 2006 relating to small Companies

Signed on behalf of the board of directors by


Mr S Money

Director

28/11/13

The notes on page 5 form part of these financial statements

NOTES TO THE FINANCIAL STATEMENTS
For the year ended 31 March 2013

1 ACCOUNTING POLICIES**1.1 Basis of preparation of financial statements**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000) and include the results of the company's operations which are described in the Directors report

2 OPERATING PROFIT/(LOSS)

The operating profit/(Loss) is stated after charging

	31 3 13
	£
Directors' emoluments	<u>-</u>
No director received any emoluments	

3 CREDITORS**Amounts falling due within one year**

	2013
	£
Interest	<u>- 22,542</u>

4 CALLED UP SHARE CAPITAL

	2013
	£
Authorised	
100 Ordinary shares of £1.00 each	<u>£ 100</u>
Allotted, called up and fully paid	
2 ordinary shares of £1.00 each	<u>£ 2</u>