

Registered No 04427513

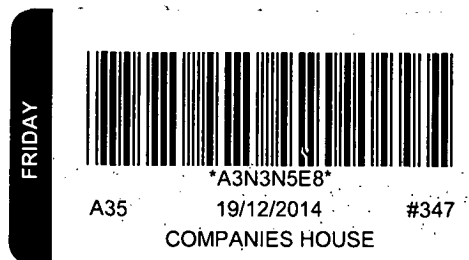
A C AVENSIS LIMITED

DIRECTORS REPORT AND FINANCIAL STATEMENTS

for the year ended 31st March 2014

Southall and Co
Accountants and Tax advisors

13-15 Worcester Street
Gloucester
GL1 3AJ



A C AVENSIS LIMITED

Registered No 004427513

Company Information

Directors	Mr S Morley Mrs K 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

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DIRECTORS REPORT FOR THE YEAR ENDED 31 MARCH 2014

The directors presents their report and the financial statements for the period to 31 March 2014

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	
		31.3.14	31.3.13
Mr S Morley		2	2
Mrs S Morley		0	0

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

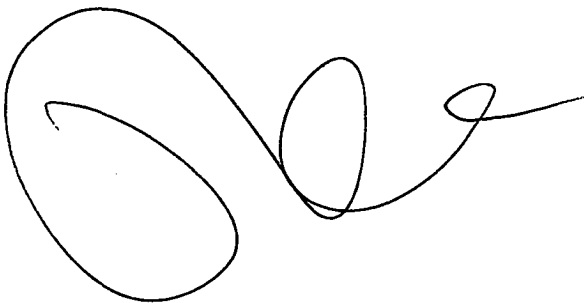
This report was approved by the board on 1st November 2014 and signed on its behalf


Mr S Morley
Director

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 2014 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 large, stylized handwritten signature in black ink, consisting of a large loop followed by a series of smaller loops and a trailing line.

Southall and Co
Accountants and Tax advisors

13-15 Worcester Street
Gloucester
GL1 3AJ

1st November 2014

PROFIT AND LOSS ACCOUNT
For the year ended 31 March 2014

	year ended 31 March 2014	
	Note	£
Rental income		16,950
Less		
Interest paid	14,250	
Legal and professional costs	2,200	
Adminstration costs	1,150	
Insurance	295	
Bank charges	55	
Accountancy	400	
Advertising	-	
Maintenance/repairs	650	
	-	19,000
Loss	-	<u>2,050</u>

**BALANCE SHEET
As at 31 March 2014**

	Note	£	31.3.14 £
Fixed Assets			
Tangible assets - property			944,868
Current Assets			
Cash in bank		195	
CREDITORS: amounts falling due within one year	3	- 24,542	
NET CURRENT ASSETS			24,347
CREDITORS: amounts falling due after more than one year		-	956,890
NET ASSETTS		£ -	<u>36,369</u>
CAPITAL AND RESERVES			
Called up share capital	4		2
Profit and loss account		-	36,371
SHAREHOLDERS FUNDS		£ -	<u>36,369</u>

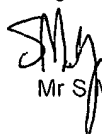
For the year ended 31 March 2014 the Company was entitled to exemption from audit under section 477 of the Companies Act 2006

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 Morley

Director

The notes on page 5 form part of these financial statements

NOTES TO THE FINANCIAL STATEMENTS
For the year ended 31 March 2014

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:

	31.3.14
	£
Directors' emoluments	- <u> </u>

No director received any emoluments

3 CREDITORS

Amounts falling due within one year

	2014
	£
Interest	- <u> 24,542 </u>

4 CALLED UP SHARE CAPITAL

Authorised

100 Ordinary shares of £1.00 each

	2014
	£
100 Ordinary shares of £1.00 each	£ <u> £100 </u>

Allotted, called up and fully paid

2 ordinary shares of £1.00 each

	£
2 ordinary shares of £1.00 each	£ <u> 2 </u>