



ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 13 JULY 2006 TO 31 JULY 2007
FOR
AVOCA COURT (BIRMINGHAM) MANAGEMENT
COMPANY LIMITED

TUESDAY



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13/05/2008

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**AVOCA COURT (BIRMINGHAM) MANAGEMENT
COMPANY LIMITED**

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for the Period 13 July 2006 to 31 July 2007**

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**AVOCA COURT (BIRMINGHAM) MANAGEMENT
COMPANY LIMITED**

COMPANY INFORMATION
for the Period 13 July 2006 to 31 July 2007

DIRECTOR Places for People Homes Limited

SECRETARY: Prima Secretary Limited

REGISTERED OFFICE: 4 The Pavilions
Port Way
Preston
PR2 2YB

REGISTERED NUMBER: 05875327 (England and Wales)

ACCOUNTANTS: Fawcetts
Chartered Accountants
Windover House
St Ann Street
Salisbury
SP1 2DR

**AVOCA COURT (BIRMINGHAM) MANAGEMENT
COMPANY LIMITED**

**ABBREVIATED BALANCE SHEET
31 July 2007**

	Notes	£
CURRENT ASSETS		
Debtors	2	627
CREDITORS		
Amounts falling due within one year		<u>626</u>
NET CURRENT ASSETS		<u>1</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1</u>
CAPITAL AND RESERVES		
Called up share capital	3	<u>1</u>
SHAREHOLDERS' FUNDS		<u>1</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 July 2007


The members have not required the company to obtain an audit of its financial statements for the period ended 31 July 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges its responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

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

The financial statements were approved by the director on 9 May 2008 and were signed by



Places for People Homes Limited - Director

The notes form part of these abbreviated accounts

**AVOCA COURT (BIRMINGHAM) MANAGEMENT
COMPANY LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS
for the Period 13 July 2006 to 31 July 2007**

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 January 2007)

Turnover

Income represents maintenance fees receivable

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	£
Called up share capital not paid	<u>1</u>

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	£
101	Ordinary	£1	101
1	Special	£1	<u>1</u>
			<u>102</u>

Allotted and issued Number	Class	Nominal value	£
1	Share capital 2	£1	<u>1</u>

1 Special share of £1 was allotted at par during the period