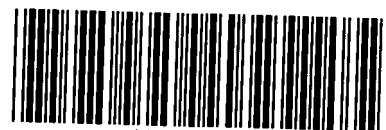

AVOCA PROPERTIES LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2013

THURSDAY



A3AUN7XS

A11

26/06/2014

#239

COMPANIES HOUSE

AVOCA PROPERTIES LIMITED
REGISTERED NUMBER: 07776115

ABBREVIATED BALANCE SHEET
AS AT 30 SEPTEMBER 2013

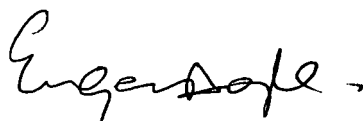
	Note	£	2013 £	£	2012 £
FIXED ASSETS					
Tangible assets	2		18,829		13,058
Investments	3		2		2
			18,831		13,060
CURRENT ASSETS					
Debtors	4	292,813		406,045	
Cash at bank		409,458		255,822	
		702,271		661,867	
CREDITORS: amounts falling due within one year		(120,693)		(173,275)	
NET CURRENT ASSETS			581,578		488,592
NET ASSETS			600,409		501,652
CAPITAL AND RESERVES					
Called up share capital	5		100		100
Profit and loss account			600,309		501,552
SHAREHOLDERS' FUNDS			600,409		501,652

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question 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 for preparing financial statements which give a true and fair view of the state of affairs of the company as at 30 September 2013 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on

19/06/2014



E Doyle
Director

The notes on pages 2 to 3 form part of these financial statements.

AVOCA PROPERTIES LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2013**

1. ACCOUNTING POLICIES

1.1 BASIS OF PREPARATION OF FINANCIAL STATEMENTS

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 TURNOVER

Turnover comprises revenue recognised by the company in respect of services supplied during the year, exclusive of Value Added Tax and trade discounts.

Revenue is recognised with reference to the period of supply, apportioning income to the relevant accounting period.

1.3 TANGIBLE FIXED ASSETS AND DEPRECIATION

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Computer equipment	-	25% straight line
Motor vehicles	-	25% reducing balance

1.4 INVESTMENTS

Investments held as fixed assets are shown at cost less provision for impairment.

2. TANGIBLE FIXED ASSETS

	£
COST	
At 1 October 2012	17,410
Additions	21,064
Disposals	(11,349)
	<hr/>
At 30 September 2013	27,125
	<hr/>
DEPRECIATION	
At 1 October 2012	4,352
Charge for the year	6,781
On disposals	(2,837)
	<hr/>
At 30 September 2013	8,296
	<hr/>
NET BOOK VALUE	
At 30 September 2013	18,829
	<hr/> <hr/>
At 30 September 2012	13,058
	<hr/> <hr/>

AVOCA PROPERTIES LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2013**

3. FIXED ASSET INVESTMENTS

	£
COST OR VALUATION	
At 1 October 2012 and 30 September 2013	2
	<hr/>
NET BOOK VALUE	
At 30 September 2013	2
	<hr/>
At 30 September 2012	2
	<hr/>

4. DEBTORS

Debtors include £NIL (2012 - £200,000) falling due after more than one year.

5. SHARE CAPITAL

	2013	2012
	£	£
ALLOTTED, CALLED UP AND FULLY PAID		
100 Ordinary shares of £1 each	100	100
	<hr/>	<hr/>

6. DIRECTORS' BENEFITS: ADVANCES, CREDIT AND GUARANTEES

Included within other debtors due within one year is a loan to E Doyle, a director, with advances amounting to £400,864 (2012: £215,912) during the period. Interest has been charged on the outstanding balance. Amounts repaid during the year totalled £206,122 (2012: £49,482), leaving a closing balance of £194,742 (2012: £166,430).

7. CONTROLLING PARTY

The company is controlled by the directors, who own all the issued share capital.