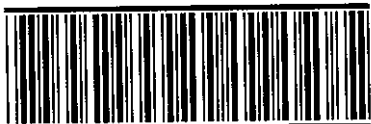


AAV Consultancy Limited
(Company No. 2875035)

Abbreviated Accounts

For the Period ended 31 May 1994



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COMPANIES HOUSE 17/03/95

COMPANIES HOUSE 10/03/95

AAV Consultancy Limited

Abbreviated Balance Sheet at 31 May 1994

	Notes	1994	
		£	£
Tangible Fixed Assets	2		2,596
Current Assets			
Debtors		12,245	
Cash at bank and in hand		<u>16,920</u>	
		29,165	
Less: Current Liabilities			
Creditors - amounts due within one year		<u>20,175</u>	
Net Current Assets			<u>8,990</u>
			<u>£11,586</u>
Represented by: Capital & Reserves			
Share capital	3	£100	
Profit & loss account		<u>11,486</u>	
			<u>£11,586</u>

The notes form an integral part of these financial statements

For the period in question, the Company was entitled to the exemption conferred by subsection (1) of section 249A of the Companies Act 1985.

No notice has been deposited under subsection (2) of section 249B in relation to its accounts for the financial year. The Directors acknowledge their responsibilities for -

- (i) ensuring that the Company keeps accounting records which comply with section 221 of the Companies Act 1985
- (ii) Preparing accounts which give a true and fair view of the state of affairs of the Company as at the end of the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of the Act relating to accounts, so far as applicable to the company.

The directors have taken advantage of the exemptions conferred by Section A of part III of Schedule 8 as, in our opinion, the Company is entitled to those exemptions on the basis that it qualifies as a small company.

Approved by the board

A Groundwater Director

19/2/95 Date

AAV Consultancy Limited

Notes to the abbreviated accounts for the year ended 1 March 1994

1. Accounting policies

Basis of Accounting

The financial statements have been prepared under the historical cost convention.

Turnover

Turnover represents invoiced sales of services, net of Value Added Tax.

Tangible fixed assets

Depreciation is provided at the following rates to write off the fixed assets over their estimated useful lives;

Equipment 25% on reducing balance

2. Fixed Assets

	Equipment
Additions at cost	3,462
Depreciation for the year	<u>866</u>
Net Book Value 31 May 1994	<u>£2,596</u>

3. Ordinary Share Capital

Authorised Share Capital - Shares of £1	<u>£1,000</u>
Issued Share capital - Ordinary shares of £1 each fully paid	<u>£100</u>