

Registered Number 02875035

AAV Consultancy Limited

Abbreviated Accounts

31 May 2011

AAV Consultancy Limited

Registered Number 02875035

Company Information

Registered Office:

43A Rhodes Avenue

London

N22 7UR

Balance Sheet as at 31 May 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	542	722
		<u>542</u>	<u>722</u>
Current assets			
Debtors		786	0
Cash at bank and in hand		129,472	142,080
Total current assets		<u>130,258</u>	<u>142,080</u>
Creditors: amounts falling due within one year		(873)	(10,660)
Net current assets (liabilities)		129,385	131,420
Total assets less current liabilities		<u>129,927</u>	<u>132,142</u>
Total net assets (liabilities)		<u>129,927</u>	<u>132,142</u>
Capital and reserves			
Called up share capital	3	170	170
Profit and loss account		129,757	131,972
Shareholders funds		<u>129,927</u>	<u>132,142</u>

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- a. For the year ending 31 May 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 20 February 2012

And signed on their behalf by:

Miss AAV Groundwater, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 May 2011

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 April 2008).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and fittings 25% on reducing balance

2 **Tangible fixed assets**

		Total £
Cost		
At 01 June 2010	-	9,402
At 31 May 2011	-	<u>9,402</u>
Depreciation		
At 01 June 2010		8,680
Charge for year	-	180
At 31 May 2011	-	<u>8,860</u>
Net Book Value		
At 31 May 2011		542
At 31 May 2010	-	<u>722</u>

3 **Share capital**

	2011 £	2010 £
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100
50 B Non-voting shares of £1 each	50	50

20 Special A shares of £1
each

20

20