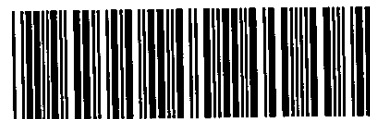


**Registered number:
02875035
England and Wales**

AAV Consultancy Limited
Abbreviated Report and Accounts
For the Year Ended 31 May 2010

WEDNESDAY



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23/02/2011

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COMPANIES HOUSE

Paul Furrer & Co
Chartered Accountants
2nd Floor Tuition House
27-37 St Georges Road
London
SW19 4EU

AAV Consultancy Limited (Registered number: 02875035)
Contents of the Abbreviated Accounts
for the year ended 31 May 2010

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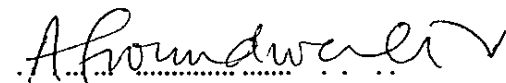
AAV Consultancy Limited (Registered number: 02875035)
Abbreviated Balance Sheet
as at 31 May 2010

	Notes	2010 £	2009 £
Fixed assets	2		
Tangible assets		722	963
Current assets			
Debtors		-	8,865
Cash at bank and in hand		142,080	130,071
		142,080	138,936
Creditors: amounts falling due within one year		(10,660)	(15,162)
Net current assets		131,420	123,774
Total assets less current liabilities		132,142	124,737
Net assets		132,142	124,737
Capital and reserves			
Called up share capital	3	170	170
Profit and loss account		131,972	124,567
Shareholders' funds		132,142	124,737

These annual accounts have not been audited because the company is entitled to the exemption provided by s477 Companies Act 2006 and its members have not required the company to obtain an audit of these accounts in accordance with s476. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records that comply with ss386 and 387 Companies Act 2006. The directors also acknowledge their responsibilities for 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 and of its profit or loss for the financial year in accordance with ss394 and 395 Companies Act 2006, and which otherwise comply with the requirements of that Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of directors



Miss AAV Groundwater
Director

Approved by the board. 18 February 2011

AAV Consultancy Limited (Registered number: 02875035)
Notes to the Abbreviated Accounts
for the year ended 31 May 2010

1 Accounting policies

The principal accounting policies are summarised below. They have all been applied consistently throughout the year and the preceding year.

Basis of accounting

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).

Tangible fixed assets

Tangible fixed assets are stated at cost or valuation, net of depreciation and any provision for impairment. Depreciation is provided on all tangible fixed assets, other than investment properties and freehold land, at rates calculated to write off the cost or valuation, less estimated residual value, of each asset over its expected useful life, as follows:

Equipment 25% of reducing balance

2 Fixed assets

	Tangible Assets £	Total £
Cost		
At 1 June 2009	9,402	9,402
At 31 May 2010	9,402	9,402
Depreciation		
At 1 June 2009	8,439	8,439
Charge for the year	241	241
At 31 May 2010	8,680	8,680
Net book value		
At 31 May 2010	722	722
At 31 May 2009	963	963

3 Share capital - equity shares

	2010 No. Shares	2010 £	2009 £
Allotted, called up fully paid share capital			
Ordinary	100	100	100
B Non-voting	50	50	50
Special A	20	20	20
		170	170