

Abbreviated Unaudited Accounts
for the year ended 31st July 2009
for
Avenue Consulting Limited

SATURDAY



P195ADZQ

PC2

10/10/2009

151

COMPANIES HOUSE

Avenue Consulting Limited

**Contents of the Abbreviated Accounts
for the year ended 31st July 2009**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Chartered Accountants' Report	4

Avenue Consulting Limited
Company Information
for the year ended 31st July 2009

DIRECTORS: Professor N Thompson
Mrs S Thompson

SECRETARY: Mrs S Thompson

REGISTERED OFFICE: First Floor Offices
42 High Street
Mold
Flintshire
CH7 1BH

REGISTERED NUMBER: 04034312

ACCOUNTANTS: Bennett Brooks & Co Limited
Chartered Accountants
First Floor Offices
42 High Street
Mold
Flintshire
CH7 1BH

Avenue Consulting Limited

Abbreviated Balance Sheet 31st July 2009

	Notes	2009 £	£	2008 £	£
FIXED ASSETS					
Tangible assets	2		1,494		1,334
CURRENT ASSETS					
Debtors		19,179		13,829	
Cash at bank and in hand		31,574		55,310	
		50,753		69,139	
CREDITORS					
Amounts falling due within one year		51,632		39,831	
NET CURRENT (LIABILITIES)/ASSETS			(879)		29,308
TOTAL ASSETS LESS CURRENT LIABILITIES			615		30,642
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			613		30,640
SHAREHOLDERS' FUNDS			615		30,642

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st July 2009.

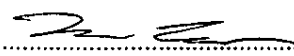
The members have not required the company to obtain an audit of its financial statements for the year ended 31st July 2009 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 Sections 394 and 395 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 have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 29th September 2009 and were signed on its behalf by:


.....
Professor N Thompson - Director

The notes form part of these abbreviated accounts

Avenue Consulting Limited

Notes to the Abbreviated Accounts for the year ended 31st July 2009

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.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 50% on cost

Deferred tax

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

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st August 2008	19,834
Additions	2,232
Disposals	(322)
	<hr/>
At 31st July 2009	21,744
	<hr/>
DEPRECIATION	
At 1st August 2008	18,502
Charge for year	1,909
Eliminated on disposal	(161)
	<hr/>
At 31st July 2009	20,250
	<hr/>
NET BOOK VALUE	
At 31st July 2009	1,494
	<hr/>
At 31st July 2008	1,332
	<hr/>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2009 £	2008 £
2	Ordinary	£1	2	2
			<hr/>	<hr/>

**Chartered Accountants' Report to the Board of Directors
on the Unaudited Financial Statements of
Avenue Consulting Limited**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

In accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company for the year ended 31st July 2009 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us.

This report is made to the company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's Board of Directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's Board of Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England & Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the Balance Sheet as at 31st July 2009 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.



Bennett Brooks & Co Limited
Chartered Accountants
First Floor Offices
42 High Street
Mold
Flintshire
CH7 1BH

Date: 29th September 2009

This page does not form part of the abbreviated accounts