

ROC

Registration Number 04634474

AVENTOR CONSULTING LIMITED

ABBREVIATED ACCOUNTS

**FOR THE YEAR ENDED
31 MAY 2008**



AVENTOR CONSULTING LIMITED

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AVENTOR CONSULTING LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 MAY 2008

		2008		2007	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		-		962
Current assets					
Debtors		155		9,661	
Cash at bank and in hand		9		13	
		<u>164</u>		<u>9,674</u>	
Creditors' amounts falling due within one year		<u>(164)</u>		<u>(7,808)</u>	
Net current (liabilities)/assets			-		1,866
Total assets less current liabilities			-		2,828
Net (liabilities)/assets			-		2,828
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(100)		2,728
Shareholders' funds			-		2,828

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

AVENTOR CONSULTING LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

DIRECTOR'S STATEMENTS REQUIRED BY SECTION 249B(4) FOR THE YEAR ENDED 31 MAY 2008

In approving these abbreviated accounts as director of the company I hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 May 2008 and

(c) that I acknowledge my responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The abbreviated accounts were approved by the Board on 7 August 2008 and signed on its behalf by

William Allen
Director



AVENTOR CONSULTING LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MAY 2008

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board

The company has taken advantage of the exemption in FRS1 from the requirement to produce a cashflow statement because it is a small company

1.2 Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3 Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings
and equipment - 20% Reducing balance

1.4 Financial instruments

Financial instruments are classified and accounted for, according to the substance of contractual arrangement, as either financial assets, financial liabilities or equity instruments, as defined in FRS 25, Financial Instruments Disclosure and Presentation. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 June 2007	2,348
Disposals	(2,348)
At 31 May 2008	-
Depreciation	
At 1 June 2007	1,386
On disposals	(1,386)
At 31 May 2008	-
Net book values	
At 31 May 2007	961

AVENTOR CONSULTING LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MAY 2008

3. Share capital	2008	2007
	£	£
Authorised equity		
1,000 Ordinary shares of £1 each	1,000	1,000
	<u> </u>	<u> </u>
Allotted, called up and fully paid equity		
100 Ordinary shares of £1 each	100	100
	<u> </u>	<u> </u>
Equity Shares		
100 Ordinary shares of £1 each	100	100
	<u> </u>	<u> </u>

4 Transactions with director

The following director had interest free loans during the year The movements on these loans are as follows

	Amount owing		Maximum
	2008	2007	in year
	£	£	in year
			£
William Allen	-	9,661	9,661
	<u> </u>	<u> </u>	<u> </u>