

**COMPANY REGISTRATION NUMBER 04634474**  
**AVENTOR CONSULTING LIMITED**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**31 May 2015**

**AVENTOR CONSULTING LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**31 May 2015**

|  |        | 2015   | 2014 |
|--|--------|--------|------|
|  | Note   | £      | £    |
| <b>Total assets less current liabilities</b> |        | -      | -    |
| <b>Capital</b>                               |        |        |      |
| Called up equity share capital               | 2      | 100    | 100  |
| Profit and loss account                      | ( 100) | ( 100) |      |
| <b>Shareholders' funds</b>                   |        | -      | -    |

For the year ended 31 May 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on 29 February 2016 .

**Mr W Allen** Director

Company Registration Number: 04634474

**AVENTOR CONSULTING LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 MAY 2015**

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**1. Accounting policies**

**Basis of accounting**

The financial statements have been prepared under the historical cost convention, and in accordance with applicable UK accounting standards.

**Cash flow statement**

The director has taken advantage of the exemption in Financial Reporting Standard No 1 (Revised 1996) from including a cash flow statement in the financial statements on the grounds that the company is small.

**2. Share capital**

**Authorised share capital:**

|                                   | <b>2015</b>  | <b>2014</b>  |
|-----------------------------------|--------------|--------------|
|                                   | <b>£</b>     | <b>£</b>     |
| 1,000 Ordinary shares of £ 1 each | <b>1,000</b> | <b>1,000</b> |
|                                   | -----        | -----        |

**Allotted, called up and fully paid:**

|                             | <b>2015</b> |           | <b>2014</b> |            |            |
|-----------------------------|-------------|-----------|-------------|------------|------------|
|                             |             | <b>No</b> |             | <b>No</b>  | <b>£</b>   |
|                             |             | <b>£</b>  |             | <b>£</b>   |            |
| Ordinary shares of £ 1 each | <b>100</b>  |           | <b>100</b>  | <b>100</b> | <b>100</b> |
|                             | ----        |           | ----        | ----       | ----       |

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