

AVY Consulting Ltd

Abbreviated Accounts

30 April 2013

AVY Consulting Ltd

Report to the director on the preparation of the unaudited abbreviated accounts of AVY Consulting Ltd for the year ended 30 April 2013

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of AVY Consulting Ltd for the year ended 30 April 2013 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>.

Melwoods
Chartered Certified Accountants
2nd Floor, Viking House
Swallowdale Lane
Hemel Hempstead
Hertfordshire
HP2 7EA

2 January 2014

AVY Consulting Ltd

Registered number: 06582114

Abbreviated Balance Sheet

as at 30 April 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	185	368
Current assets			
Debtors		25,972	10,264
Cash at bank and in hand		90,500	58,861
		<u>116,472</u>	<u>69,125</u>
Creditors: amounts falling due within one year			
		(29,662)	(32,981)
Net current assets		<u>86,810</u>	<u>36,144</u>
Total assets less current liabilities		<u>86,995</u>	<u>36,512</u>
Provisions for liabilities		(37)	(74)
Net assets		<u>86,958</u>	<u>36,438</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		86,858	36,338
Shareholder's funds		<u>86,958</u>	<u>36,438</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr Arun Gopalakrishnan Nair

Director

Approved by the board on 2 January 2014

