AVY Consulting Ltd

Abbreviated Accounts

30 April 2013

Downloaded from Datalog http://www.datalog.co.uk

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

No	tes		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	
		116,472		69,125	
Creditors: amounts falling due within one year		(29,662)		(32,981)	
Net current assets			86,810		36,144
Total assets less current liabilities		-	86,995	-	36,512
Provisions for liabilities			(37)		(74)
Net assets		-	86,958	-	36,438
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			86,858		36,338
Shareholder's funds		-	86,958		36,438

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

Downloaded from Datalog http://www.datalog.co.uk Free company information from Datalog http://www.datalog.co.uk

Downloaded from Datalog http://www.datalog.co.uk

AVY Consulting Ltd Notes to the Abbreviated Accounts for the year ended 30 April 2013

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery

33% straight line

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2	Tangible fixed assets			£	
	Cost				
	At 1 May 2012			549	
	At 30 April 2013			549	
	Depreciation				
	At 1 May 2012			181	
	Charge for the year			183	
	At 30 April 2013			364	
	Net book value				
	At 30 April 2013			185	
	At 30 April 2012			368	
•	Chave conite!	Maurinal	0040	0040	0010
3	Share capital	Nominal	2013	2013	2012
		value	Number	£	£
	Allotted, called up and fully paid:				
	Ordinary shares	£1 each	100	100	100