

REGISTERED NUMBER: 04154373 (England and Wales)

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2003
FOR
AVIA SOLUTIONS LIMITED



AVIA SOLUTIONS LIMITED

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FOR THE YEAR ENDED 31ST MARCH 2003**

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AVIA SOLUTIONS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2003

DIRECTORS: P Eden
S Kealey
J G Naylor

SECRETARY: S Kealey

REGISTERED OFFICE: Lutidine House
Newark Lane
Ripley
Surrey
GU23 6BS

REGISTERED NUMBER: 04154373 (England and Wales)

AUDITORS: Ellis Atkins, Chartered Accountants
Registered Auditor
1 Paper Mews
330 High Street
Dorking
Surrey
RH4 2TU

**REPORT OF THE INDEPENDENT AUDITORS TO
AVIA SOLUTIONS LIMITED
UNDER SECTION 247B OF THE COMPANIES ACT 1985**

We have examined the abbreviated accounts on pages three to four, together with the full financial statements of the company for the year ended 31st March 2003 prepared under Section 226 of the Companies Act 1985.

This report is made solely to the company, in accordance with Section 247B of the Companies Act 1985. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' 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, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Act to the Registrar of Companies and whether the accounts to be delivered are properly prepared in accordance with those provisions and to report our opinion to you.

Basis of opinion

We have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared. The scope of our work for the purpose of this report did not include examining or dealing with events after the date of our report on the full financial statements.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts on pages three to four are properly prepared in accordance with those provisions.



Ellis Atkins, Chartered Accountants
Registered Auditor
1 Paper Mews
330 High Street
Dorking
Surrey
RH4 2TU

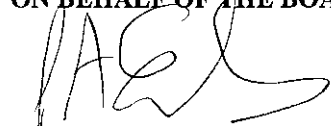
Date: 11/12/2003

AVIA SOLUTIONS LIMITED
ABBREVIATED BALANCE SHEET
31ST MARCH 2003

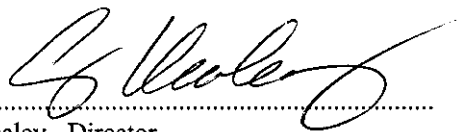
		2003		2002	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		17,426		9,427
CURRENT ASSETS:					
Debtors		216,788		71,389	
Cash at bank		252,699		119,792	
		<u>469,487</u>		<u>191,181</u>	
CREDITORS: Amounts falling due within one year		<u>388,044</u>		<u>109,094</u>	
NET CURRENT ASSETS:			<u>81,443</u>		<u>82,087</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u><u>£98,869</u></u>		<u><u>£91,514</u></u>
CAPITAL AND RESERVES:					
Called up share capital	3		20		20
Profit and loss account			98,849		91,494
SHAREHOLDERS' FUNDS:			<u><u>£98,869</u></u>		<u><u>£91,514</u></u>

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

ON BEHALF OF THE BOARD:



.....
P Eden - Director



.....
S Kealey - Director

Approved by the Board on11-12-2003.....

AVIA SOLUTIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2003

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 June 2002).

Turnover

Turnover represents net invoiced sales of goods, 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	- 33% 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.

2. TANGIBLE FIXED ASSETS

	<u>Total</u>
	£
COST:	
At 1st April 2002	13,697
Additions	17,969
	<u>31,666</u>
At 31st March 2003	<u>31,666</u>
DEPRECIATION:	
At 1st April 2002	4,270
Charge for year	9,970
	<u>14,240</u>
At 31st March 2003	<u>14,240</u>
NET BOOK VALUE:	
At 31st March 2003	<u>17,426</u>
At 31st March 2002	<u>9,427</u>

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2003	2002
			£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2003	2002
			£	£
20	Ordinary	£1	<u>20</u>	<u>20</u>