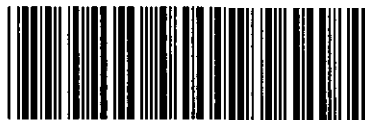


REGISTERED NUMBER: 04154373 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2006
FOR
AVIA SOLUTIONS LIMITED**

SATURDAY



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COMPANIES HOUSE

*** AVIA SOLUTIONS LIMITED**

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FOR THE YEAR ENDED 31ST MARCH 2006**

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AVIA SOLUTIONS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2006

DIRECTORS:

P A Eden
S J Kealey
J G Naylor

SECRETARY:

S J Kealey

REGISTERED OFFICE:

Links 2
Links Business Centre
Old Woking Road
Old Woking
Surrey
GU22 8BF

REGISTERED NUMBER:

04154373 (England and Wales)

ACCOUNTANTS:

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

AVIA SOLUTIONS LIMITED
ABBREVIATED BALANCE SHEET
31ST MARCH 2006

	Notes	2006 £	£	2005 £	£
FIXED ASSETS					
Tangible assets	2		31,664		8,951
CURRENT ASSETS					
Stocks		-		8,900	
Debtors		520,201		316,866	
Cash at bank		267,747		84,317	
		<u>787,948</u>		<u>410,083</u>	
CREDITORS					
Amounts falling due within one year		549,749		199,614	
NET CURRENT ASSETS			<u>238,199</u>		<u>210,469</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>269,863</u>		<u>219,420</u>
CAPITAL AND RESERVES					
Called up share capital	3		25		25
Share premium			39,370		39,370
Profit and loss account			230,468		180,025
SHAREHOLDERS' FUNDS			<u>269,863</u>		<u>219,420</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2006.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

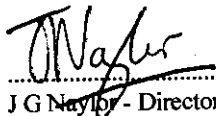
- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

AVIA SOLUTIONS LIMITED
ABBREVIATED BALANCE SHEET - continued
31ST MARCH 2006

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

The financial statements were approved by the Board of Directors on 22/1/07 and were signed on its behalf by:


S J Kealey - Director


J G Naylor - Director

The notes form part of these abbreviated accounts

AVIA SOLUTIONS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2006

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 January 2005).

Turnover

Turnover represents net invoiced sales of services, 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

Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

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

	Total £
COST	
At 1st April 2005	46,702
Additions	37,311
	<hr/>
At 31st March 2006	84,013
	<hr/>
DEPRECIATION	
At 1st April 2005	37,751
Charge for year	14,598
	<hr/>
At 31st March 2006	52,349
	<hr/>
NET BOOK VALUE	
At 31st March 2006	31,664
	<hr/>
At 31st March 2005	8,951
	<hr/>

AVIA SOLUTIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued FOR THE YEAR ENDED 31ST MARCH 2006

3. CALLED UP SHARE CAPITAL

Authorised:		Nominal value:	2006	2005
Number:	Class:		£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid:		Nominal value:	2006	2005
Number:	Class:		£	£
25	Ordinary	£1	<u>25</u>	<u>25</u>