

REGISTERED NUMBER: 04154373 (England and Wales)

ABBREVIATED FINANCIAL STATEMENTS

FOR THE PERIOD

6TH FEBRUARY 2001 TO 31ST MARCH 2002

FOR

AVIA SOLUTIONS LIMITED



AVIA SOLUTIONS LIMITED

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FOR THE PERIOD 6TH FEBRUARY 2001 TO 31ST MARCH 2002**

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AVIA SOLUTIONS LIMITED
COMPANY INFORMATION
FOR THE PERIOD 6TH FEBRUARY 2001 TO 31ST MARCH 2002

DIRECTORS: P Eden
S Kealey

SECRETARY: S Kealey

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

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 2002**

	Notes	£	£
FIXED ASSETS:			
Tangible assets	2		9,427
CURRENT ASSETS:			
Debtors		71,389	
Cash at bank		<u>119,792</u>	
		191,181	
CREDITORS: Amounts falling due within one year		<u>109,094</u>	
NET CURRENT ASSETS:			<u>82,087</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u><u>£91,514</u></u>
CAPITAL AND RESERVES:			
Called up share capital	3		20
Profit and loss account			<u>91,494</u>
SHAREHOLDERS' FUNDS:			<u><u>£91,514</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31st March 2002.

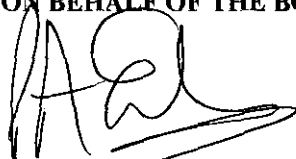
The members have not required the company to obtain an audit of its financial statements for the period ended 31st March 2002 in accordance with Section 249B(2) of the Companies Act 1985.

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.

These abbreviated financial statements 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

Approved by the Board on 1st September 2002

The notes form part of these financial statements

AVIA SOLUTIONS LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE PERIOD 6TH FEBRUARY 2001 TO 31ST MARCH 2002

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 March 2000).

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

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:	
Additions	<u>13,697</u>
At 31st March 2002	<u>13,697</u>
DEPRECIATION:	
Charge for period	<u>4,270</u>
At 31st March 2002	<u>4,270</u>
NET BOOK VALUE:	
At 31st March 2002	<u>9,427</u>

3. CALLED UP SHARE CAPITAL

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