AQUA VISION CONSULTING LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2013

WEDNESDAY

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AQUA VISION CONSULTING LIMITED

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AQUA VISION CONSULTING LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2013

		20	13	20	12
	Notes	£	£	£	£
Current assets					
Debtors		1,995		-	
Cash at bank and in hand		3,168		7,514	
		5,163		7,514	
Creditors: amounts falling due withi	in				
one year		(7,923)		(8,283)	
Total assets less current habilities			(2,760)		(769)
Capital and reserves					
Called up share capital	2		4		4
Profit and loss account			(2,764)		(773)
Shareholders' funds			(2,760)		(769)

For the financial year ended 31 March 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 13 August 2013

Mr P E Bergh

Director

Miss S L Davies

Director

Company Registration No. 04392118

AQUA VISION CONSULTING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2013

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company

1 2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

13 Turnover

Turnover represents amounts receivable for goods and services net of trade discounts

2	Share capital	2013	2012
		£	£
	Allotted, called up and fully paid		
	4 Ordinary shares of £1 each	4	4