

Registration number 07724757

# AVA Corporate Solutions Limited

Unaudited Abbreviated Accounts  
for the Year Ended 31 August 2013

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**AVA Corporate Solutions Limited**  
**Contents**

Abbreviated Balance Sheet .....	1
Notes to the Abbreviated Accounts .....	2

**AVA Corporate Solutions Limited**  
**(Registration number: 07724757)**  
**Abbreviated Balance Sheet at 31 August 2013**

	Note	2013 £	2012 £
<b>Current assets</b>			
Debtors		2,245	3,536
Cash at bank and in hand		24,206	58,177
		26,451	61,713
Creditors Amounts falling due within one year		(12,079)	(24,351)
Net assets		14,372	37,362
<b>Capital and reserves</b>			
Called up share capital	2	100	100
Profit and loss account		14,272	37,262
Shareholders' funds		14,372	37,362

For the year ending 31 August 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Approved by the director on 24 February 2014



Kathryn Parker  
Director

## AVA Corporate Solutions Limited

### Notes to the Abbreviated Accounts for the Year Ended 31 August 2013

#### 1 Accounting policies

##### Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers

##### Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

#### 2 Share capital

##### Allotted, called up and fully paid shares

	2013		2012	
	No	£	No.	£
Ordinary of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>