

REGISTERED NUMBER: 03890028 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 31ST MAY 2008**

**FOR**

**AVIO CONSULTANTS LIMITED**

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31/10/2008

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COMPANIES HOUSE

**AVIO CONSULTANTS LIMITED**

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FOR THE YEAR ENDED 31ST MAY 2008**

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**AVIO CONSULTANTS LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31ST MAY 2008**

**DIRECTOR.**

D C Freeman

**SECRETARY:**

C P Elias

**REGISTERED OFFICE**

c/o David Freeman  
Thomas Eggar Solicitors  
11th Floor 75/76 Shoe Lane  
London  
EC4A 3JB

**REGISTERED NUMBER:**

03890028 (England and Wales)

**ACCOUNTANTS:**

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

**AVIO CONSULTANTS LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**31ST MAY 2008**

	2008 £	2007 £
<b>CURRENT ASSETS</b>		
Debtors	275	7,209
Cash at bank and in hand	2,898	7,266
	<u>3,173</u>	<u>14,475</u>
<b>CREDITORS</b>		
Amounts falling due within one year	31,716	38,186
	<u>(28,543)</u>	<u>(23,711)</u>
<b>NET CURRENT LIABILITIES</b>		
	<u>(28,543)</u>	<u>(23,711)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		
	<u>(28,543)</u>	<u>(23,711)</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	1	1
Profit and loss account	2	(23,712)
	<u>(28,544)</u>	<u>(23,712)</u>
<b>SHAREHOLDERS' FUNDS</b>		
	<u>(28,543)</u>	<u>(23,711)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st May 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 31st May 2008 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his 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 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 director on 29.9.2008 and were signed by



D C Freeman - Director

The notes form part of these abbreviated accounts

# AVIO CONSULTANTS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST MAY 2008

### 1 ACCOUNTING POLICIES

#### Going concern

The financial statements have been prepared on the going concern basis on the assumption that the company will continue to receive the support of its creditors

#### 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 2007)

#### Turnover

Turnover represents net invoiced sales of goods and services, excluding value added tax

#### Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

#### Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result

### 2 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2008 £	2007 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid Number	Class	Nominal value	2008 £	2007 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

### 3 TRANSACTIONS WITH DIRECTOR

Mr D C Freeman, the director of Avio Consultants Limited, is a practicing consultant with Thomas Eggar LLP, a firm of solicitors, to whom the company paid professional fees during the year of £6,643 (2007 - £11,730). At the year end, no amounts were owed by the company to Thomas Eggar LLP (2007 - £5000)