

Registered Number 07673288

Aventis Solutions Limited

Abbreviated Accounts

30 June 2012

Aventis Solutions Limited

Registered Number 07673288

Company Information

Registered Office:

1 Lowry Plaza
The Quays
Salford
Manchester
Lancashire
M50 3UB

Reporting Accountants:

JPO Accountancy Limited

5th Floor Hanover House
Hanover Street
Liverpool
Merseyside
L1 3DZ

Aventis Solutions Limited

Registered Number 07673288

Balance Sheet as at 30 June 2012

	Notes	2012	
		£	£
Fixed assets			
Tangible	2	1,408	
		<u>1,408</u>	-
Current assets			
Debtors		104,428	
Cash at bank and in hand		41,483	
Total current assets		<u>145,911</u>	-
Creditors: amounts falling due within one year		(144,743)	
Net current assets (liabilities)		1,168	
Total assets less current liabilities		<u>2,576</u>	-
Total net assets (liabilities)		<u>2,576</u>	-
Capital and reserves			
Called up share capital	3	3	
Profit and loss account		2,573	
Shareholders funds		<u>2,576</u>	-

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- a. For the year ending 30 June 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 13 August 2012

And signed on their behalf by:

A Spence-Evans, Director

M Rhodes, Director

J M Farrell, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 June 2012

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 April 2008).

Turnover

Turnover represents net invoiced sales of goods, 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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment 33% on reducing balance

2 Tangible fixed assets

		Total
		£
Cost		
Additions	-	<u>2,102</u>
At 30 June 2012	-	<u>2,102</u>
Depreciation		
Charge for year	-	<u>694</u>
At 30 June 2012	-	<u>694</u>
Net Book Value		
At 30 June 2012		1,408

3 Share capital

2012
£

Allotted, called up and fully paid:

3 Ordinary shares of £1 each

3

Ordinary shares issued in the year:

3 Ordinary shares of £1 each were issued in the year with a nominal value of £3, for a consideration of £3