COMPANY NUMBER:
06517618 (ENGLAND AND WALES)

AVAX CM LIMITED

ABBREVIATED STATUTORY FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 31ST JANUARY 2009

KHADKA FINN & CO.
CHARTERED CERTIFIED ACCOUNTANTS
BRENTMEAD HOUSE
BRITANNIA RD
LONDON
N12 9RU

SATURDAY

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A27 14/03/2009 297
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AVAX CM LIMITED

REPORTS AND FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 31ST JANUARY 2009

CONTENTS

	Page
Balance Sheet	1
Notes	2

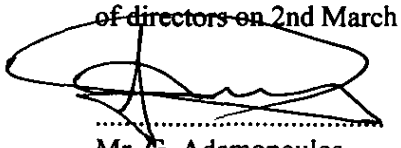
AVAX CM LIMITED

ABBREVIATED BALANCE SHEET AT 31ST JANUARY 2009

	Note		2009	
		£		£
Fixed assets				
Tangible Assets	2			316
Current assets				
Cash at bank and in hand		27,725		
		27,725		
Creditors				
Due within one year		(20,080)		
Net current assets				7,645
Total assets less current liabilities				7,961
Net assets				£ 7,961
Capital and reserves				
Called up share capital	3			1
Profit and loss account				7,960
Shareholders' funds				£ 7,961

In the opinion of the director the company is entitled to claim exemptions from audit by virtue of subsection (1) of Section 249A of the Companies Act 1985. Members have not required the company, under s.249B (2) of the Companies Act 1985, to obtain an audit for the period ended 31st January 2009. The director is responsible for ensuring that the company maintains accounting records in compliance with Section 221 of that Act and for preparing accounts which give a true and fair view of the affairs of the company as at the end of the financial period and of its profit or loss for the period then ended in accordance with Section 226, and which comply with the other requirements of the Act relating to the accounts so far as applicable to the company.

In preparing these abbreviated financial statements the director has taken advantage of the special provisions of Part VII of the Companies Act 1985 relating to small companies. Approved by the board of directors on 2nd March 2009 and signed on its behalf.



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Mr. G. Adamopoulos

The annexed notes form part of these financial statements.

AVAX CM LIMITED

NOTES TO THE FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 31ST JANUARY 2009

1. **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover
Turnover comprises the invoiced value of services supplied by the company, net of Value Added Tax and trade discounts.

Tangible fixed assets and depreciation
Tangible fixed assets are stated at cost less depreciation.

Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Office Equipment	25% reducing balance basis
Office Furniture	25% reducing balance basis

2. **Tangible fixed assets**

	Total £
Cost:	
Additions	420
At 31st January 2009	420
Depreciation:	
Charge for the period	104
At 31st January 2009	104
Net book value:	
At 31st January 2009	£316

3. **Share capital**

	2009 £
Authorised	
1 ordinary share at £1 each	1
	£
Allotted, called up and fully paid	
1 ordinary share of £1 each	1

4. **Ultimate controlling party**

In the opinion of the Director, Mr G. Adamopoulos who holds 100% of the shares is the company's ultimate controller.