

COMPANY NUMBER:
06517618 (ENGLAND AND WALES)

AVAX CM LIMITED
ABBREVIATED STATUTORY FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST JANUARY 2011

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AVAX CM LIMITED
REPORTS AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST JANUARY 2011

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AVAX CM LIMITED

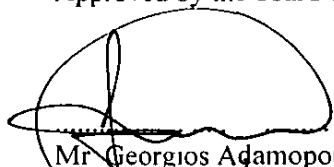
ABBREVIATED BALANCE SHEET AT 31ST JANUARY 2011

	Note	2011	2010
		£	£
Fixed assets			
Tangible Assets	2	755	1,006
Current assets			
Debtors		3,003	8,826
Cash at bank and in hand		11,995	20,152
		<u>14,998</u>	<u>28,978</u>
Creditors			
Due within one year		<u>(15,532)</u>	<u>(15,277)</u>
Net current (liabilities)/assets		(534)	13,701
Total assets less current liabilities		<u>221</u>	<u>14,707</u>
Net assets		<u>£ 221</u>	<u>£ 14,707</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		220	14,706
Shareholders' funds		<u>£ 221</u>	<u>£ 14,707</u>

For the year ending 31st January 2011 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 his responsibility 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 board of directors on 19 April 2011 and signed on its behalf by



Mr. Georgios Adamopoulos - Director

The annexed notes form part of these financial statements

AVAX CM LIMITED

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST JANUARY 2011

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 April 2008)

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

Plant and machinery	25% reducing balance basis
Fixtures and fittings	25% reducing balance basis

2 Tangible fixed assets

	Total £
Cost	
At 1st February 2010	1,446
At 31st January 2011	1,446
Depreciation	
At 1st February 2010	440
Charge for the year	251
At 31st January 2011	691
Net book value	
At 31st January 2011	£ 755
At 31st January 2010	£1,006

AVAX CM LIMITED

NOTES TO THE FINANCIAL STATEMENTS (Continued)

FOR THE YEAR ENDED 31ST JANUARY 2011

3 Share capital

	2011	2010
	£	£
Allotted, called up and fully paid		
1 ordinary share of £1 each	1	1
	=	=

4 Ultimate controlling party

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