

REGISTERED NUMBER: 6517618 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 January 2012

for

AVAX CM LIMITED

WEDNESDAY



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AVAX CM LIMITED

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for the Year Ended 31 January 2012

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AVAX CM LIMITED

Company Information
for the Year Ended 31 January 2012

DIRECTOR:

G ADAMOPOULOS

REGISTERED OFFICE:

Kemp House
152 - 160 City Road
London
EC1V 2NX

REGISTERED NUMBER:

6517618 (England and Wales)

AVAX CM LIMITED**Abbreviated Balance Sheet**
31 January 2012

	Notes	31 1 12 £	£	31 1 11 £	£
FIXED ASSETS					
Tangible assets	2	566		755	
CURRENT ASSETS					
Debtors		-		3,003	
Cash at bank		9,226		11,995	
		9,226		14,998	
CREDITORS					
Amounts falling due within one year		12,407		15,533	
NET CURRENT LIABILITIES			(3,181)		(535)
TOTAL ASSETS LESS CURRENT LIABILITIES			(2,615)		220
CAPITAL AND RESERVES					
Called up share capital	3	1		1	
Profit and loss account		(2,616)		219	
SHAREHOLDERS' FUNDS			(2,615)		220
			(2,615)		220

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2012

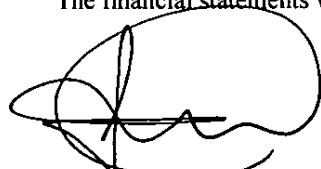
The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 5 March 2012 and were signed by



G ADAMOPOULOS - Director

The notes form part of these abbreviated accounts

AVAX CM LIMITED

Notes to the Abbreviated Accounts for the Year Ended 31 January 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 services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2011 and 31 January 2012	1,446
DEPRECIATION	
At 1 February 2011	691
Charge for year	189
At 31 January 2012	880
NET BOOK VALUE	
At 31 January 2012	566
At 31 January 2011	755

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value £1	31 1 12 £	31 1 11 £
1	Ordinary		1	1