

REGISTERED NUMBER: 6517618 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 January 2013

for

AVAX CM LIMITED

THURSDAY



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10/10/2013

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COMPANIES HOUSE

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for the Year Ended 31 January 2013

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AVAX CM LIMITED

Company Information
for the Year Ended 31 January 2013

DIRECTOR:

Mr G ADAMOPOULOS

REGISTERED OFFICE:

Kemp House
152 - 160 City Road
London
EC1V 2NX

REGISTERED NUMBER:

6517618 (England and Wales)

ACCOUNTANTS:

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

Chartered Certified Accountants' Report to the Director
on the Unaudited Financial Statements of
AVAX CM LIMITED

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to four) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of AVAX CM LIMITED for the year ended 31 January 2013 which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at [http //rulebook accaglobal com](http://rulebook.accaglobal.com)

This report is made solely to the director of AVAX CM LIMITED in accordance with our terms of engagement Our work has been undertaken solely to prepare for your approval the financial statements of AVAX CM LIMITED and state those matters that we have agreed to state to the director of AVAX CM LIMITED in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at [http //www accaglobal com/factsheet163](http://www.accaglobal.com/factsheet163) To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report

It is your duty to ensure that AVAX CM LIMITED has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of AVAX CM LIMITED You consider that AVAX CM LIMITED is exempt from the statutory audit requirement for the year

We have not been instructed to carry out an audit or a review of the financial statements of AVAX CM LIMITED For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements

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

30 September 2013

AVAX CM LIMITED

Abbreviated Balance Sheet
31 January 2013

	Notes	31 1 13 £	£	31 1 12 £	£
FIXED ASSETS					
Tangible assets	2		649		566
CURRENT ASSETS					
Cash at bank		2		9,226	
CREDITORS					
Amounts falling due within one year		2,021		12,407	
NET CURRENT LIABILITIES			(2,019)		(3,181)
TOTAL ASSETS LESS CURRENT LIABILITIES			(1,370)		(2,615)
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			(1,371)		(2,616)
SHAREHOLDERS' FUNDS			(1,370)		(2,615)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2013

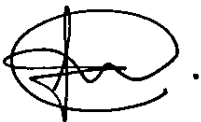
The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2013 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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 30 September 2013 and were signed by



Mr G ADAMOPOULOS - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 January 2013

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 2012	1,446
Additions	298
At 31 January 2013	1,744
DEPRECIATION	
At 1 February 2012	880
Charge for year	215
At 31 January 2013	1,095
NET BOOK VALUE	
At 31 January 2013	649
At 31 January 2012	566

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

	Nominal value £1	31 1 13 £	31 1 12 £
1 Ordinary		1	1