AVM MONEY EXPRESS EXCHANGE LTD

Company Registration Number:
07270113 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2011

End date: 30th June 2012

SUBMITTED

AVM MONEY EXPRESS EXCHANGE LTD

Company Information
for the Period Ended 30th June 2012

Director:	SELVARATNAM SURESH
Registered office:	70 Gorringe Park Avenue Mitcham Surrey CR4 2DG
Company Registration Number:	07270113 (England and Wales)

AVM MONEY EXPRESS EXCHANGE LTD

Abbreviated Balance sheet
As at 30th June 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	5	**2,253**	2,816
Total fixed assets:		**2,253**	2,816
Current assets			
Debtors:		**248**	412
Cash at bank and in hand:		**54,843**	54,401
Total current assets:		**55,091**	54,813
Creditors			
Creditors: amounts falling due within one year	6	**52,246**	56,056
Net current assets (liabilities):		**2,845**	(1,243)
Total assets less current liabilities:		**5,098**	1,573
Total net assets (liabilities):		**5,098**	1,573

The notes form part of these financial statements

AVM MONEY EXPRESS EXCHANGE LTD

Abbreviated Balance sheet
As at 30th June 2012
continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	7	**10**	10
Profit and Loss account:		**5,088**	1,563
Total shareholders funds:		**5,098**	1,573

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.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 18 March 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: SELVARATNAM SURESH
Status: Director

The notes form part of these financial statements

AVM MONEY EXPRESS EXCHANGE LTD

Notes to the Abbreviated Accounts
for the Period Ended 30th June 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The Accounts have been prepared under the historical cost convention and in accordance with the financial reporting standard for small entities (effective April 2008) The company has taken advantage of the exemptions in Financial Reporting Standard No.1 from the requirement to produce a cash flow statement on the grounds that it is a small company. Foreign currency translation Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transaction in foreign currencies are recorded at the rate ruling at the date of transaction all differences are taken into profit and loss account.

Turnover policy

Turnover is recognised in accordance with FRS 5 reporting the substance of transactions to reflect the actual turnover of the company, which is providing foreign exchange service and receiving a profit on exchange rate difference.

Tangible fixed assets depreciation policy

Depreciation is calculated to write down the cost less estimated residual value of all tangible fixed assets other than freehold land by reducing balance method. The rates generally applicable are: Plant and Machinery 20% Fixturs and Fittings "0%

AVM MONEY EXPRESS EXCHANGE LTD

Notes to the Abbreviated Accounts
for the Period Ended 30th June 2012

5. Tangible assets

	Total
Cost	**£**
At 01st July 2011:	3,520
At 30th June 2012:	3,520
Depreciation	
At 01st July 2011:	704
Charge for year:	563
At 30th June 2012:	1,267
Net book value	
At 30th June 2012:	2,253
At 30th June 2011:	2,816

AVM MONEY EXPRESS EXCHANGE LTD

Notes to the Abbreviated Accounts
for the Period Ended 30th June 2012

6. Creditors: amounts falling due within one year

creditors due within one year

AVM MONEY EXPRESS EXCHANGE LTD

Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

7. Called up share capital

Allotted, called up and paid

Previous period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10	1.00	**10**
Total share capital:			**10**

Current period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10	1.00	**10**
Total share capital:			**10**

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 1072 of the Companies Act 2006.