

Registered number
10278114

AVMP Consultancy Ltd

Report and Accounts

31 July 2017

AVMP Consultancy Ltd**Registered number:** 10278114**Balance Sheet****as at 31 July 2017**

	Notes	2017
		£
Current assets		
Cash at bank and in hand	48,310	
Creditors: amounts falling due within one year	2 (42,313)	
Net current assets		5,997
Net assets		5,997
Capital and reserves		
Called up share capital		10
Profit and loss account		5,987
Shareholders' funds		5,997

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Arvinder Singh

Director

Approved by the board on 20 November 2017

AVMP Consultancy Ltd

Notes to the Accounts

for the period from 14 July 2016 to 31 July 2017

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

2 Creditors: amounts falling due within one year

2017

£

Other taxes and social security costs

13,272

Other creditors

29,041

42,313

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.