AVI TESTING LTD ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2013

WEDNESDAY

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03/07/2013 COMPANIES HOUSE

#88

Simple Umbrella Solutions (UK) Ltd

9 Great Newport Street London WC2H 7JA

AVI TESTING LTD Company No. 06263889 Abbreviated Balance Sheet 31 May 2013

		2013	
	Notes	£	£
CURRENT ASSETS			
Cash at bank and in hand		15,451	
		15,451	
Creditors: Amounts Falling Due Within One Year		(15,394)	
NET CURRENT ASSETS (LIABILITIES)		-	57
TOTAL ASSETS LESS CURRENT LIABILITIES		-	57
NET ASSETS		_	57
CAPITAL AND RESERVES			
Called up share capital	2		1
Profit and Loss account		_	56
SHAREHOLDERS' FUNDS		_	57

For the year ending 31 May 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies $\frac{1}{2}$

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- The director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts
- These abbreviated 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)

On behalf of the board

Mr Gurpreet Jheeta

02/07/2013

AVI TESTING LTD Notes to the Abbreviated Accounts For The Year Ended 31 May 2013

1 Accounting Policies

1 1 Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

2 Share Capital

			2013
Allotted, called up and fully paid.	Value	Number	£
Ordinary shares	1	1	1