

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30TH SEPTEMBER 2014
FOR
AVATAR CONSULTING LIMITED

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FOR THE YEAR ENDED 30TH SEPTEMBER 2014**

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AVATAR CONSULTING LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30TH SEPTEMBER 2014

DIRECTOR: Mrs R Barnett

SECRETARY: Mrs H Avatar

REGISTERED OFFICE: 23 Church Street
Rickmansworth
Hertfordshire
WD3 1DE

REGISTERED NUMBER: 06372230 (England and Wales)

ACCOUNTANTS: Smith-Milne & Co. Limited
23 Church Street
Rickmansworth
Hertfordshire
WD3 1DE

BANKERS: Alliance & Leicester Commercial Bank plc
BBAM, Bridle Road
Bootle
Merseyside
GIR 0AA

ABBREVIATED BALANCE SHEET
30TH SEPTEMBER 2014

| | Notes | 2014 £ | £ | 2013 £ | £ |
|--|-------|-------------------|-------------------|-------------------|-------------------|
| FIXED ASSETS | | | | | |
| Tangible assets | 2 | | 276 | | 276 |
| CURRENT ASSETS | | | | | |
| Cash at bank | | 502 | | 502 | |
| CREDITORS | | | | | |
| Amounts falling due within one year | | <u>(1)</u> | | <u>(1)</u> | |
| NET CURRENT ASSETS | | | <u>503</u> | | <u>503</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | | <u>779</u> | | <u>779</u> |
| CAPITAL AND RESERVES | | | | | |
| Called up share capital | 3 | | 2 | | 2 |
| Profit and loss account | | | <u>777</u> | | <u>777</u> |
| SHAREHOLDERS' FUNDS | | | <u>779</u> | | <u>779</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th September 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th September 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) 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.
- (b)

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 30th June 2015 and were signed by:

Mrs R Barnett - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH SEPTEMBER 2014

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).

The company was dormant throughout the current year and previous year.

Tangible fixed assets

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

Plant and machinery etc - 33% on cost and 25% on reducing balance

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 1st October 2013
and 30th September 2014

2,268

DEPRECIATION

At 1st October 2013
and 30th September 2014

1,992

NET BOOK VALUE

At 30th September 2014
At 30th September 2013

276
276

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number: Class:

Nominal
value:
£1

**2014
£
2**

2013
£
2

2 Ordinary