

Company Registration No. 1497669 (England and Wales)

A & V KANARIS INVESTMENTS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2008

MONDAY



AAIJ41E4

A23

14/07/2008

142

COMPANIES HOUSE

A & V KANARIS INVESTMENTS LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

A & V KANARIS INVESTMENTS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible assets	2		444,983		329,644
Current assets					
Debtors		313		764	
Cash at bank and in hand		13,318		81,601	
		<u>13,631</u>		<u>82,365</u>	
Creditors: amounts falling due within one year		<u>(13,085)</u>		<u>(8,048)</u>	
Net current assets			546		74,317
Total assets less current liabilities			<u>445,529</u>		<u>403,961</u>
Capital and reserves					
Called up share capital	3		2,000		2,000
Profit and loss account			443,529		401,961
Shareholders' funds			<u>445,529</u>		<u>403,961</u>

In preparing these abbreviated accounts

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

Approved by the Board for issue on 9/7/2008

A D Kanaris
Director

P Kanaris
Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2008**

1.1 Accounting convention

1.2 Turnover

1.3 Tangible fixed assets and depreciation

Fixtures and fittings	10% pa on written down value
-----------------------	------------------------------

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2007	353,522
Additions	115,933
	<hr/>
At 31 March 2008	469,455
	<hr/>
Depreciation	
At 1 April 2007	23,878
Charge for the year	594
	<hr/>
At 31 March 2008	24,472
	<hr/>
Net book value	
At 31 March 2008	444,983
	<hr/>
At 31 March 2007	329,644

A & V KANARIS INVESTMENTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2008

3	Share capital	2008 £	2007 £
	Authorised		
	1,000,000 Ordinary shares of £1 each	<u>1,000,000</u>	<u>1,000,000</u>
	Allotted, called up and fully paid		
	2,000 Ordinary shares of £1 each	<u>2,000</u>	<u>2,000</u>