

Company Registration No. 1497669 (England and Wales)

**A & V KANARIS INVESTMENTS LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2009**

TUESDAY



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21/07/2009

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COMPANIES HOUSE

# A & V KANARIS INVESTMENTS LIMITED

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# A & V KANARIS INVESTMENTS LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2009

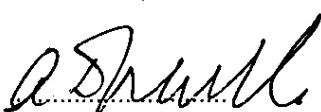
|   | Notes | 2009<br>£       | £              | 2008<br>£       | £              |
|---|-------|-----------------|----------------|-----------------|----------------|
| <b>Fixed assets</b>                                   |       |                 |                |                 |                |
| Tangible assets                                       | 2     |                 | 454,755        |                 | 444,983        |
| <b>Current assets</b>                                 |       |                 |                |                 |                |
| Debtors   |       | 313             |                | 313             |                |
| Cash at bank and in hand                              |       | 53,279          |                | 13,318          |                |
|   |       | <u>53,592</u>   |                | <u>13,631</u>   |                |
| <b>Creditors: amounts falling due within one year</b> |       | <u>(12,450)</u> |                | <u>(13,085)</u> |                |
| <b>Net current assets</b>                             |       |                 | 41,142         |                 | 546            |
| <b>Total assets less current liabilities</b>          |       |                 | <u>495,897</u> |                 | <u>445,529</u> |
| <b>Capital and reserves</b>                           |       |                 |                |                 |                |
| Called up share capital                               | 3     |                 | 2,000          |                 | 2,000          |
| Profit and loss account                               |       |                 | 493,897        |                 | 443,529        |
| <b>Shareholders' funds</b>                            |       |                 | <u>495,897</u> |                 | <u>445,529</u> |

In preparing these abbreviated accounts:

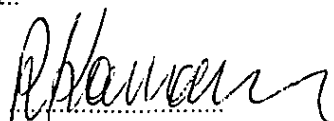
- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
  - (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 16/7/09



A.D. Kanaris  
Director



P. Kanaris  
Director

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2009**

|                       | Tangible<br>assets<br>£ |
|-----------------------|-------------------------|
| <b>Cost</b>           |                         |
| At 1 April 2008       | 469,455                 |
| Additions             | 10,307                  |
|                       | <hr/>                   |
| At 31 March 2009      | 479,762                 |
|                       | <hr/>                   |
| <b>Depreciation</b>   |                         |
| At 1 April 2008       | 24,472                  |
| Charge for the year   | 535                     |
|                       | <hr/>                   |
| At 31 March 2009      | 25,007                  |
|                       | <hr/>                   |
| <b>Net book value</b> |                         |
| At 31 March 2009      | 454,755                 |
|                       | <hr/> <hr/>             |
| At 31 March 2008      | 444,983                 |

# A & V KANARIS INVESTMENTS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2009

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| 3 | Share capital                             | 2009<br>£         | 2008<br>£         |
|---|---|-------------------|-------------------|
|   | <b>Authorised</b>                         |                   |                   |
|   | 1,000,000 Ordinary shares of £1 each      | 1,000,000         | 1,000,000         |
|   |   | <u>          </u> | <u>          </u> |
|   | <b>Allotted, called up and fully paid</b> |                   |                   |
|   | 2,000 Ordinary shares of £1 each          | 2,000             | 2,000             |
|   |   | <u>          </u> | <u>          </u> |