

Company Registration No. 1497669 (England and Wales)

**A & V KANARIS INVESTMENTS LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2011**

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COMPANIES HOUSE

# A & V KANARIS INVESTMENTS LIMITED

## CONTENTS

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	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

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# A & V KANARIS INVESTMENTS LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2011


	Notes	2011 £	£	2010 £	£
<b>Fixed assets</b>					
Tangible assets	2	453,841		454,274	
<b>Current assets</b>					
Debtors		74,145		40,289	
Cash at bank and in hand		70,214		56,925	
		<u>144,359</u>		<u>97,214</u>	
<b>Creditors' amounts falling due within one year</b>		<u>(15,048)</u>		<u>(14,607)</u>	
<b>Net current assets</b>		129,311		82,607	
<b>Total assets less current liabilities</b>		<u>583,152</u>		<u>536,881</u>	
<b>Capital and reserves</b>					
Called up share capital	3	2,000		2,000	
Profit and loss account		<u>581,152</u>		<u>534,881</u>	
<b>Shareholders' funds</b>		<u>583,152</u>		<u>536,881</u>	

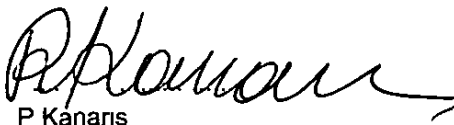
For the financial year ended 31 March 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 25/7/11

  
A D Kanaris  
Director

  
P Kanaris  
Director

Company Registration No 1497669

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2011**

## 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

<b>3</b>	<b>Share capital</b>	<b>2011</b>	<b>2010</b>
		<b>£</b>	<b>£</b>
	<b>Allotted, called up and fully paid</b>		
	2,000 Ordinary shares of £1 each	2,000	2,000