

**Abbreviated Unaudited Accounts for the Year Ended 31 December 2012**

**for**

**AAVISHKAR LIMITED**



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**for the Year Ended 31 December 2012**

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**AAVISHKAR LIMITED**  
**Company Information**  
**for the Year Ended 31 December 2012**

<b>DIRECTOR:</b>	Dr S V Sonanis
<b>SECRETARY:</b>	Mrs M S Sonanis
<b>REGISTERED OFFICE:</b>	4, LON LLEWELYN WAUNFAWR ABBERYSTWYTH Dyfed SY23 3TP
<b>REGISTERED NUMBER:</b>	05309692 (England and Wales)
<b>ACCOUNTANTS:</b>	P. Sharma & Co.,(Sharma Bennison & Co.) 133 Bradford Road Shipley West Yorkshire BD18 3TB
<b>SOLICITORS:</b>	Bird & Daniel 34 Westgate Shipley West Yorkshire  BD18 3QX



**AAVISHKAR LIMITED (Registered number: 05309692)**

**Abbreviated Balance Sheet**

**31 December 2012**

31.12.11			Notes	31.12.12	
£	£			£	£
		<b>FIXED ASSETS</b>			
1,364		Tangible assets	2		1,423
		<b>CURRENT ASSETS</b>			
	2,413	Debtors		499	
	16,216	Cash at bank and in hand		2,627	
	18,629			3,126	
		<b>CREDITORS</b>			
	4,009	Amounts falling due within one year		3,684	
14,620		<b>NET CURRENT (LIABILITIES)/ASSETS</b>			(558)
15,984		<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			865
		<b>CAPITAL AND RESERVES</b>			
2		Called up share capital	3	2	
15,982		Profit and loss account		863	
15,984		<b>SHAREHOLDERS' FUNDS</b>		865	

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 4 September 2013 and were signed by:

Dr S V Sonanis - Director

The notes form part of these abbreviated accounts



**AAVISHKAR LIMITED (Registered number: 05309692)**

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31 December 2012**

**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).

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**2. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 January 2012	3,019
Additions	431
At 31 December 2012	<u>3,450</u>
<b>DEPRECIATION</b>	
At 1 January 2012	1,655
Charge for year	372
At 31 December 2012	<u>2,027</u>
<b>NET BOOK VALUE</b>	
At 31 December 2012	<u>1,423</u>
At 31 December 2011	<u>1,364</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.12 £	31.12.11 £
2	ORDINARY	1	<u>2</u>	<u>2</u>



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