

Abbreviated Unaudited Accounts for the Year Ended 31 December 2013

for

AAVISHKAR LIMITED

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for the Year Ended 31 December 2013

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AAVISHKAR LIMITED

Company Information
for the Year Ended 31 December 2013

DIRECTOR: Dr S V Sonanis

SECRETARY: Mrs M S Sonanis

REGISTERED OFFICE: 4, LON LLEWELYN
WAUNFAWR
ABBERYSTWYTH
Dyfed
SY23 3TP

REGISTERED NUMBER: 05309692

ACCOUNTANTS: P. Sharma & Co.,(Sharma Bennison & Co.)
(Pankaj Sharma FFA, AAIA)
19 Grosvenor Road
Shipley
West Yorkshire
BD18 4RN

SOLICITORS: Bird & Daniel
34 Westgate
Shipley
West Yorkshire

BD18 3QX

AAVISHKAR LIMITED (Registered number: 05309692)

Abbreviated Balance Sheet
31 December 2013

31.12.12			Notes	31.12.13	
£	£			£	£
		FIXED ASSETS			
1,423		Tangible assets	2		1,133
		CURRENT ASSETS			
	499	Debtors		50	
	2,627	Cash at bank and in hand		1,552	
	3,126			1,602	
		CREDITORS			
	3,684	Amounts falling due within one year		2,797	
(558)		NET CURRENT LIABILITIES			(1,195)
865		TOTAL ASSETS LESS CURRENT LIABILITIES			(62)
		CAPITAL AND RESERVES			
2		Called up share capital	3		2
863		Profit and loss account			(64)
865		SHAREHOLDERS' FUNDS			(62)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2013 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 19 September 2014 and were signed by:

Dr S V Sonanis - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2013

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).

Exemption from preparing a cash flow statement

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Turnover

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

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 - 15% on reducing balance

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2013	
and 31 December 2013	<u>3,450</u>
DEPRECIATION	
At 1 January 2013	2,027
Charge for year	<u>290</u>
At 31 December 2013	<u>2,317</u>
NET BOOK VALUE	
At 31 December 2013	<u><u>1,133</u></u>
At 31 December 2012	<u><u>1,423</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.13 £	31.12.12 £
2	ORDINARY	1	<u><u>2</u></u>	<u><u>2</u></u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.