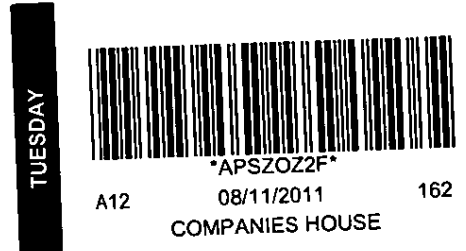


Company Registration No 05782841 (England and Wales)

**AVISTA LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2011**



**AVISTA LIMITED**

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# AVISTA LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2011

	Notes	2011 £	£	2010 £	£
<b>Fixed assets</b>					
Tangible assets	2		780		536
<b>Current assets</b>					
Debtors		13,041		24,325	
Cash at bank and in hand		140,286		90,752	
		<u>153,327</u>		<u>115,077</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(21,842)</u>		<u>(25,066)</u>	
<b>Net current assets</b>			<u>131,485</u>		<u>90,011</u>
<b>Total assets less current liabilities</b>			<u>132,265</u>		<u>90,547</u>
<b>Provisions for liabilities</b>			(53)		-
			<u>132,212</u>		<u>90,547</u>
<b>Capital and reserves</b>					
Called up share capital	3		2		2
Profit and loss account			<u>132,210</u>		<u>90,545</u>
<b>Shareholders' funds</b>			<u>132,212</u>		<u>90,547</u>

For the financial year ended 30 April 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 director acknowledges her 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 29 October 2011



Miss Christine Avis  
Director

Company Registration No. 05782841

# AVISTA LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2011

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment

### 2 Fixed assets

#### Tangible assets

	£
<b>Cost</b>	
At 1 May 2010	1,581
Additions	850
	<hr/>
At 30 April 2011	2,431
	<hr/>
<b>Depreciation</b>	
At 1 May 2010	1,045
Charge for the year	606
	<hr/>
At 30 April 2011	1,651
	<hr/>
<b>Net book value</b>	
At 30 April 2011	780
	<hr/>
At 30 April 2010	536
	<hr/>

### 3 Share capital

	2011 £	2010 £
<b>Allotted, called up and fully paid</b>		
1 Ordinary of £1 each	1	1
1 Ordinary A of £1 each	1	1
	<hr/>	<hr/>
	2	2
	<hr/>	<hr/>