Registration number 05782841

Avista Limited

Abbreviated accounts

for the year ended 30 April 2010

Avista Limited

Contents

Avista Limited

Abbreviated balance sheet
as at 30 April 2010

		2010		2009	
	Notes	**£**	**£**	**£**	**£**
Fixed assets					
Tangible assets	2		536		652
Current assets					
Debtors		24,325		26,899	
Cash at bank and in hand		90,752		89,791	
		115,077		116,690	
Creditors: amounts falling due within one year		(25,066)		(38,401)	
Net current assets			90,011		78,289
Total assets less current liabilities			90,547		78,941
Net assets			90,547		78,941
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			90,545		78,939
Shareholders' funds			90,547		78,941

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

Abbreviated balance sheet (continued)

Director's statements required by Sections 475(2) and (3) for the year ended 30 April 2010

In approving these abbreviated accounts as director of the company I hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 April 2010 , and

(c) that I acknowledge my responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 386 , and

(2) 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 25 September 2010 and signed on its behalf by

Christine Avis

Christine Avis
Director

Registration number 05782841

The notes on pages 3 to 4 form an integral part of these financial statements.

Avista Limited

Notes to the abbreviated financial statements
for the year ended 30 April 2010

1. Accounting policies

1.1. Accounting convention

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

1 2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings and equipment - 25% straight line

2 Fixed assets

	Tangible fixed assets £
Cost	
At 1 May 2009	1,303
Additions	278
At 30 April 2010	1,581
Depreciation	
At 1 May 2009	651
Charge for year	394
At 30 April 2010	1,045
Net book values	
At 30 April 2010	536
At 30 April 2009	652

continued

3. Share capital

	2010	2009
	£	£
Authorised		
1,000 Ordinary shares of £1 each	1,000	1,000
1 Ordinary A shares of £1 each	1	1
	1,001	1,001
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	1	1
1 Ordinary A shares of £1 each	1	1
	2	2
Equity Shares		
1 Ordinary shares of £1 each	1	1
1 Ordinary A shares of £1 each	1	1
	2	2