Company Registration No. 05782841 (England and Wales)					
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AVISTA LIMITED					
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS					
FOR THE YEAR ENDED 30 APRIL 2014					

# **AVISTA LIMITED**

# **ABBREVIATED BALANCE SHEET**

### **AS AT 30 APRIL 2014**

		2014	2014		2013	
	Notes	£	£	£	£	
Current assets						
Cash at bank and in hand		173,195		192,368		
Creditors: amounts falling due within one year		(2,090)		(5,577)		
Total assets less current liabilities			171,105		186,791	
		:				
Capital and reserves						
Called up share capital	2		2		2	
Profit and loss account			171,103		186,789	
Shareholders' funds			171,105		186,791	
		;				

For the financial year ended 30 April 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

### Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 24 August 2014

Miss C J Avis

Director

Company Registration No. 05782841

## **AVISTA LIMITED**

# NOTES TO THE ABBREVIATED ACCOUNTS

#### FOR THE YEAR ENDED 30 APRIL 2014

## 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

25% straight line

2	Share capital	2014	2013
		£	£
	Allotted, called up and fully paid		
	1 Ordinary of £1 each	1	1
	1 Ordinary A of £1 each	1	1
		2	2

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.