

Registered number

05935257

Abivard Development Limited

Abbreviated Accounts for the year ended

31 March 2014

TEMPLETONS (UK) LTD
CHARTERED ACCOUNTANTS
309 HOE STREET
WALTHAMSTOW
LONDON E17 9BG

Abivard Development Limited

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of Abivard Development Limited for the year ended 31 March 2014

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Abivard Development Limited for the year ended 31 March 2014 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

Our work has been undertaken in accordance with AAF 2/10 as detailed at icaew.com/compilation.

Templetons (uk) Ltd
Chartered Accountants
309 Hoe Street
Walthamstow
London
E17 9BG

24 December 2014

Abivard Development Limited**Registered number:** 05935257**Abbreviated Balance Sheet****as at 31 March 2014**

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	117	137
Investments	3	812,917	812,917
		<u>813,034</u>	<u>813,054</u>
Current assets			
Debtors		1,200	1,200
Cash at bank and in hand		24,485	16,720
		<u>25,685</u>	<u>17,920</u>
Creditors: amounts falling due within one year		<u>(240,292)</u>	<u>(221,130)</u>
Net current liabilities		(214,607)	(203,210)
Total assets less current liabilities		<u>598,427</u>	<u>609,844</u>
Creditors: amounts falling due after more than one year		(570,680)	(591,033)
Net assets		<u>27,747</u>	<u>18,811</u>
Capital and reserves			
Called up share capital	4	300	300
Profit and loss account		27,447	18,511
Shareholders' funds		<u>27,747</u>	<u>18,811</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr. Mehdi Khaleghi

Director

Approved by the board on 24 December 2014

Abivard Development Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2014

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% written down value
0	0

2 Tangible fixed assets **£**

Cost

At 1 April 2013	600
At 31 March 2014	<u>600</u>

Depreciation

At 1 April 2013	463
Charge for the year	20
At 31 March 2014	<u>483</u>

Net book value

At 31 March 2014	<u>117</u>
At 31 March 2013	<u>137</u>

3 Investments **£**

Cost

At 1 April 2013	812,917
At 31 March 2014	<u>812,917</u>

4 Share capital	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	300	<u>300</u>	<u>300</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.