

Registered number

05935257

**Abivard Development Limited**

**Abbreviated Accounts for the year ended**

**31 March 2015**

**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 2015**

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 2015 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](http://icaew.com/membershandbook).

Our work has been undertaken in accordance with AAF 2/10 as detailed at [icaew.com/compilation](http://icaew.com/compilation).

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

21 December 2015

**Abivard Development Limited****Registered number:** 05935257**Abbreviated Balance Sheet****as at 31 March 2015**

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets	2	96	117
Investments	3	812,917	812,917
		<u>813,013</u>	<u>813,034</u>
<b>Current assets</b>			
Debtors		1,200	1,200
Cash at bank and in hand		7,845	24,485
		<u>9,045</u>	<u>25,685</u>
<b>Creditors: amounts falling due within one year</b>		(234,290)	(240,292)
<b>Net current liabilities</b>		<u>(225,245)</u>	<u>(214,607)</u>
<b>Total assets less current liabilities</b>		<u>587,768</u>	<u>598,427</u>
<b>Creditors: amounts falling due after more than one year</b>		(549,882)	(570,680)
<b>Net assets</b>		<u>37,886</u>	<u>27,747</u>
<b>Capital and reserves</b>			
Called up share capital	4	300	300
Profit and loss account		37,586	27,447
<b>Shareholders' funds</b>		<u>37,886</u>	<u>27,747</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 21 December 2015

## 1 Accounting policies

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 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 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

## £

At 1 April 2014	600
At 31 March 2015	<u>600</u>

At 1 April 2014	483
Charge for the year	21
At 31 March 2015	<u>504</u>

At 31 March 2015	96
At 31 March 2014	<u>117</u>

## £

At 1 April 2014	812,917
At 31 March 2015	<u>812,917</u>

2014  
£

Ordinary shares	£1 each	300	300	300
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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.