

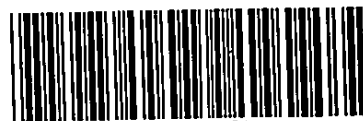
REGISTERED NUMBER: 05715223 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30th April 2010

for

Avistra Limited

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COMPANIES HOUSE

Avistra Limited

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for the Year Ended 30th April 2010

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Avistra Limited

Company Information
for the Year Ended 30th April 2010

DIRECTORS: M H Somerville
Mrs L E Somerville
Miss A C Somerville

SECRETARY: Mrs L E Somerville

REGISTERED OFFICE: Atwood House
Maddox Park
Little Bookham
Surrey
KT23 3BJ

REGISTERED NUMBER: 05715223 (England and Wales)

ACCOUNTANTS: KingsBere Accountants
The Old Dryer
Hinton Business Park
Tarrant Hinton
Blandford Forum
Dorset
DT11 8JF

Avistra Limited

Abbreviated Balance Sheet
30th April 2010

	30.4.10	30 4 09
	£	£
CURRENT ASSETS		
Debtors	-	169,155
Cash at bank	292,580	97,643
	292,580	266,798
CREDITORS		
Amounts falling due within one year	31,638	41,189
NET CURRENT ASSETS	260,942	225,609
TOTAL ASSETS LESS CURRENT LIABILITIES	260,942	225,609
CAPITAL AND RESERVES		
Called up share capital	2 100	100
Profit and loss account	260,842	225,509
SHAREHOLDERS' FUNDS	260,942	225,609

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th April 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 30th April 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

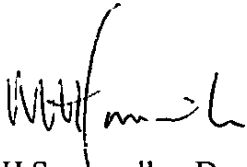
Avistra Limited

Abbreviated Balance Sheet - continued
30th April 2010

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

The financial statements were approved by the Board of Directors on
and were signed on its behalf by

31/12/2010



M H Somerville - Director

The notes form part of these abbreviated accounts

Avistra Limited

Notes to the Abbreviated Accounts
for the Year Ended 30th April 2010

1 ACCOUNTING POLICIES

Accounting convention

The financial statements 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 net invoiced sales of services, excluding value added tax

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	30.4.10 £	30.4.09 £
100	Ordinary	£1	<u>100</u>	<u>100</u>