

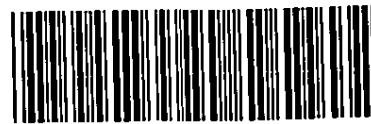
REGISTERED NUMBER: 05715223 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30th April 2009

for

Avistra Limited

THURSDAY



ANM15GGL

A37

07/01/2010

133

COMPANIES HOUSE

Avistra Limited

Contents of the Abbreviated Accounts
for the Year Ended 30th April 2009

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

Avistra Limited

Company Information
for the Year Ended 30th April 2009

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 2009

	30.4.09	30.4.08
	£	£
CURRENT ASSETS		
Debtors	169,155	70,301
Cash at bank	97,643	221,126
	266,798	291,427
CREDITORS		
Amounts falling due within one year	41,189	80,102
NET CURRENT ASSETS	225,609	211,325
TOTAL ASSETS LESS CURRENT LIABILITIES	225,609	211,325
CAPITAL AND RESERVES		
Called up share capital	100	100
Profit and loss account	225,509	211,225
SHAREHOLDERS' FUNDS	225,609	211,325

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th April 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th April 2009 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

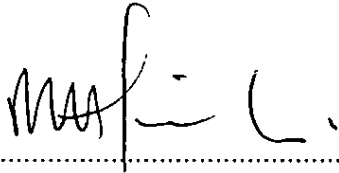
Avistra Limited

Abbreviated Balance Sheet - continued

30th April 2009

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 on5/1/2010.....
and were signed on its behalf by:



.....
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 2009**

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:	30.4.09 £	30.4.08 £
100	Ordinary	£1	<u>100</u>	<u>100</u>