

**Registered Number 05715223**

**Avistra Limited**

**Abbreviated Accounts**

**30 April 2011**

**Avistra Limited**

**Registered Number 05715223**

**Company Information**

**Registered Office:**

Atwood House  
Maddox Park  
Little Bookham  
Surrey  
KT23 3BJ

**Reporting Accountants:**

KingsBere Accountants

The Old Dryer  
Hinton Business Park  
Tarrant Hinton  
Blandford Forum  
Dorset  
DT11 8JF

Avistra Limited

Registered Number 05715223

Balance Sheet as at 30 April 2011

	Notes	2011	2010
		£	£
<b>Current assets</b>			
Debtors		37,290	0
Cash at bank and in hand		325,490	292,580
Total current assets		<u>362,780</u>	<u>292,580</u>
<b>Creditors: amounts falling due within one year</b>		(35,971)	(31,638)
<b>Net current assets (liabilities)</b>		326,809	260,942
<b>Total assets less current liabilities</b>		<u>326,809</u>	<u>260,942</u>
<b>Total net assets (liabilities)</b>		<u>326,809</u>	<u>260,942</u>
<b>Capital and reserves</b>			
Called up share capital	2	100	100
Profit and loss account		326,709	260,842
<b>Shareholders funds</b>		<u>326,809</u>	<u>260,942</u>

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- a. For the year ending 30 April 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 06 January 2012

And signed on their behalf by:

**M H Somerville, Director**

**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 1068 of the Companies Act 2006.**

**Notes to the Abbreviated Accounts**

For the year ending 30 April 2011

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 **Share capital**

	2011	2010
	£	£
<b>Allotted, called up and fully paid:</b>		
100 Ordinary shares of £1 each	100	100