

REGISTERED NUMBER: 05715223 (England and Wales)

**Abbreviated Unaudited Accounts for the Year Ended 30th April 2008**

**for**

**Avistra Limited**

TUESDAY



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25/11/2008

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COMPANIES HOUSE

**Avistra Limited**

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for the Year Ended 30th April 2008**

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**Avistra Limited**

**Company Information**  
**for the Year Ended 30th April 2008**

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**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 2008**

	<b>30.4.08</b>	30 4 07
	£	£
<b>CURRENT ASSETS</b>		
Debtors	<b>70,301</b>	-
Cash at bank	<b>221,126</b>	86,541
	<b>291,427</b>	86,541
<b>CREDITORS</b>		
Amounts falling due within one year	<b>80,102</b>	23,993
<b>NET CURRENT ASSETS</b>	<b>211,325</b>	62,548
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>211,325</b>	62,548
<b>CAPITAL AND RESERVES</b>		
Called up share capital	<b>100</b>	100
Profit and loss account	<b>211,225</b>	62,448
<b>SHAREHOLDERS' FUNDS</b>	<b>211,325</b>	62,548

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30th April 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 30th April 2008 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

**Avistra Limited**

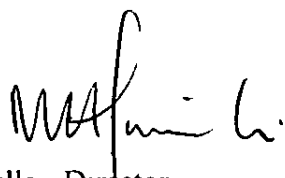
**Abbreviated Balance Sheet - continued**  
**30th April 2008**

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These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

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

2<sup>nd</sup> NOVEMBER 2008



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 2008**

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**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 January 2007)

**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**

Authorised Number	Class	Nominal value	<b>30.4.08</b> £	30 4 07 £
1,000	Ordinary	£1	<u><b>1,000</b></u>	<u>1,000</u>

Allotted, issued and fully paid Number	Class	Nominal value	<b>30.4.08</b> £	30 4 07 £
100	Ordinary	£1	<u><b>100</b></u>	<u>100</u>