REGISTERED NUMBER: 08424021 (England and Wales)

Abbreviated Accounts for the Year Ended 31 December 2014

for

PAVSAR LTD

A M Management Consultants Limited
45 Chandos Avenue
London
N14 7ES

PAVSAR LTD (REGISTERED NUMBER: 08424021)

Contents of the Abbreviated Accounts
FOR THE YEAR ENDED 31 DECEMBER 2014

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

PAVSAR LTD

Company Information
FOR THE YEAR ENDED 31 DECEMBER 2014

DIRECTOR:	P Sardana
REGISTERED OFFICE:	4 Ringmer Place Winchmore Hil London N21 2DD
REGISTERED NUMBER:	08424021 (England and Wales)
ACCOUNTANTS:	A M Management Consultants Limited 45 Chandos Avenue London N14 7ES

Abbreviated Balance Sheet
31 DECEMBER 2014

	Notes	31.12.14 £	31.12.13 £
FIXED ASSETS			
Tangible assets	2	156,582	-
CURRENT ASSETS			
Investments		20,000	-
Cash at bank		17,314	57,379
		37,314	57,379
CREDITORS			
Amounts falling due within one year		(98,367)	(12,562)
NET CURRENT (LIABILITIES)/ASSETS		(61,053)	44,817
TOTAL ASSETS LESS CURRENT LIABILITIES		95,529	44,817
CAPITAL AND RESERVES			
Called up share capital	3	100	1
Profit and loss account		95,429	44,816
SHAREHOLDERS' FUNDS		95,529	44,817

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 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 director on 26 September 2015 and were signed by:

P Sardana - Director

The notes form part of these abbreviated accounts

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.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	156,582
At 31 December 2014	156,582
NET BOOK VALUE	
At 31 December 2014	156,582

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.14 £	31.12.13 £
100	Ordinary	£1	100	1

99 Ordinary shares of £1 were issued during the year for cash of £ 99 .

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.