

Abbreviated Accounts for the Period 1 January 2015 to 31 March 2016

for

PAVSAR LTD

BBK Partnership
Chartered Accountants
1 Beauchamp Court
10 Victors Way
Barnet
Hertfordshire
EN5 5TZ

**Contents of the Abbreviated Accounts
FOR THE PERIOD 1 JANUARY 2015 TO 31 MARCH 2016**

	Page
Company Information	1
Abbreviated Balance Sheet	2 to 3
Notes to the Abbreviated Accounts	4

PAVSAR LTD

Company Information
FOR THE PERIOD 1 JANUARY 2015 TO 31 MARCH 2016

DIRECTOR:

P Sardana

REGISTERED OFFICE:

4
Ringmer Place
Winchmore Hil
London
N21 2DD

REGISTERED NUMBER:

08424021 (England and Wales)

ACCOUNTANTS:

BBK Partnership
Chartered Accountants
1 Beauchamp Court
10 Victors Way
Barnet
Hertfordshire
EN5 5TZ

Abbreviated Balance Sheet
31 MARCH 2016

	Notes	31.3.16 £	£	31.12.14 £	£
FIXED ASSETS					
Tangible assets	2		156,582		156,582
CURRENT ASSETS					
Investments		20,000		20,000	
Cash at bank		<u>9,461</u>		<u>17,314</u>	
		29,461		37,314	
CREDITORS					
Amounts falling due within one year		<u>55,891</u>		<u>98,367</u>	
NET CURRENT LIABILITIES			<u>(26,430)</u>		<u>(61,053)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>130,152</u>		<u>95,529</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>130,052</u>		<u>95,429</u>
SHAREHOLDERS' FUNDS			<u>130,152</u>		<u>95,529</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2016 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 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.
- (b)

Abbreviated Balance Sheet - continued
31 MARCH 2016

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 13 July 2016 and were signed by:

P Sardana - Director

Notes to the Abbreviated Accounts
FOR THE PERIOD 1 JANUARY 2015 TO 31 MARCH 2016

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 2015).

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	
At 1 January 2015	
and 31 March 2016	<u>156,582</u>
NET BOOK VALUE	
At 31 March 2016	<u>156,582</u>
At 31 December 2014	<u>156,582</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.16 £	31.12.14 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

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.