Company Registration No 237821 (Scotland)

AVIMAR LIMITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD 1 NOVEMBER 2005 TO 31 OCTOBER 2006



AVIMAR LIMITED

BALANCE SHEET

AT 31 OCTOBER 2006

		2006		2005 Restated
	£	£	£	£
Fixed assets				
Tangible assets		447 57		559 46
Current assets				
Stock	0		0	
Debtors	5,460 21		3,562 37	
Cash at bank and in hand	10,041 97		6,055 78	
	15,502 18		9,618 15	
Creditors. amounts falling due within 1 year	605 00		26 00	
Net current assets		14,897 18		9,592 15
Total assets less current liabilities		15,344 75		10,151 61
Capital and reserves				
Called up share capital		1 00		1 00
Profit and loss account		15,343 75		10,150 61
Shareholders' funds		15,344 75		10,151 61

In preparing these financial statements

a) The directors are of the opinion that the company is entitled to the exemption from audit by Section 249A(1) of the Companies Act 1985,
b) no notice has been deposited under Section 249 B(2) of the Companies Act 1985, and
c) the directors acknowledge their responsibilities for.
   i) ensuring the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
   ii) preparing accounts which give a true and fair view of the of affairs of the company as at the end of the financial year and of its profit and loss for the financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of this act relating to accounts, so far as applicable to the company

These financial statements have been prepared in accordance with special provisions of Part VII of the Companies Act 1985, relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002)

The financial statements were approved by the Board on 16th August 2007

S Robertson
Director

AVIMAR LIMITED

NOTES

1 NOVEMBER 2005 TO 31 OCTOBER 2006

1 Accounting policies

1 1 Accounting convention
The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002)

1 2 Compliance with accounting standards
The financial statements are prepared in accordance with applicable standards

1 3 Turnover
Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1 4 Tangible fixed assets and depreciation
Tangible fixed assets are stated at cost less depreciation Depreciation is provided at rates calculated to write of the cost less residual value of each asset over its expected useful life, as follows

2 Tangible fixed assets

	Fixtures, fittings & equipment £
Cost	
At 1 November 2005	874 16
Additions	0
At 31 October 2006	874 16
Depreciation	
At 1 November 2005	314 70
Charge for year	111 89
At 31 October 2006	426 59
Net book value	
At 31 October 2006	447 57

3 **Share capital**	**2006**
Authorized	
1,000 ordinary shares of £1 each	1,000
Allotted, called up and fully paid	
1 ordinary shares of £1 each	1