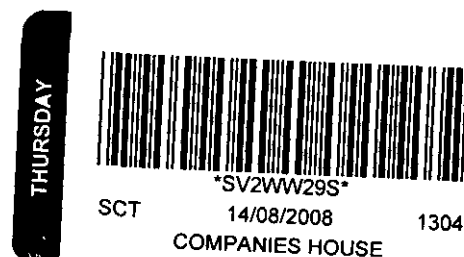


Company Registration No 237821 (Scotland)

AVIMAR LIMITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD 1 NOVEMBER 2006 TO 31 OCTOBER 2007



AVIMAR LIMITED

BALANCE SHEET

AT 31 OCTOBER 2007

	2007	2006 Restated
	£	£
Fixed assets		
Tangible assets	358 06	447 57
Current assets		
Stock	0	0
Debtors	3,492 16	5,460 21
Cash at bank and in hand	14,521 23	10,041 97
	<u>18,013 39</u>	<u>15,502 18</u>
Creditors: amounts falling due within 1 year	<u>613 22</u>	<u>605 00</u>
Net current assets	17,400 17	14,897 18
Total assets less current liabilities	<u>17,758 23</u>	<u>15,344 75</u>
Capital and reserves		
Called up share capital	1 00	1 00
Profit and loss account	17,757 23	15,343 75
Shareholders' funds	<u>17,758.23</u>	<u>15,344 75</u>

In preparing these financial statements

- 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,
- no notice has been deposited under Section 249 B(2) of the Companies Act 1985, and
- the directors acknowledge their responsibilities for
 - ensuring the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
 - 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 11 August 08


S Robertson
Director

AVIMAR LIMITED

NOTES

1 NOVEMBER 2006 TO 31 OCTOBER 2007

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 off 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 2006	874 16
	Additions	0
	At 31 October 2007	874 16
	Depreciation	
	At 1 November 2006	426 89
	Charge for year	89 51
	At 31 October 2007	516 10
	Net book value	
	At 31 October 2007	358 06

3 Share capital 2007

Authorized

1,000 ordinary shares of £1 each 1,000

Allotted, called up and fully paid

1 ordinary shares of £1 each 1