

Company Registration No. 237821 (Scotland)

AVIMAR LIMITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD 1 NOVEMBER 2007 TO 31 OCTOBER 2008

TUESDAY



SGRXLCIB

SCT

18/08/2009

625

COMPANIES HOUSE

AVIMAR LIMITED

BALANCE SHEET

AT 31 OCTOBER 2008

	2008	2007
	£	Restated £
Fixed assets		
Tangible assets	286.45	358.06
Current assets		
Stock	0	0
Debtors	6,225.14	3,492.16
Cash at bank and in hand	14,997.14	14,521.23
	<u>21,222.28</u>	<u>18,013.39</u>
Creditors: amounts falling due within 1 year	<u>979.33</u>	<u>620.96</u>
Net current assets	20,242.95	17,392.43
Total assets less current liabilities	<u>20,529.40</u>	<u>17,750.49</u>
Capital and reserves		
Called up share capital	1.00	1.00
Profit and loss account	20,528.40	17,749.49
Shareholders' funds	<u>20,529.40</u>	<u>17,750.49</u>

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 29 July 2009


 S Robertson
 Director

AVIMAR LIMITED

NOTES

1 NOVEMBER 2007 TO 31 OCTOBER 2008

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 2007

874.16

Additions

0

At 31 October 2008

874.16

Depreciation

At 1 November 2007

516.10

Charge for year

71.61

At 31 October 2008

587.71

Net book value

At 31 October 2008

286.45

3 Share capital

2008

Authorized

1,000 ordinary shares of £1 each

1,000

Allotted, called up and fully paid

1 ordinary shares of £1 each

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