

REGISTERED NUMBER: 05112499 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 28TH FEBRUARY 2007**  
**FOR**  
**AVTAR AUDIO CENTRE LIMITED**

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**AVTAR AUDIO CENTRE LIMITED**

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**FOR THE YEAR ENDED 28TH FEBRUARY 2007**

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**AVTAR AUDIO CENTRE LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 28TH FEBRUARY 2007**

**DIRECTORS**

Miss R K Rayat  
K S Rayat

**SECRETARY:**

Miss S Rayat

**REGISTERED OFFICE:**

187a Green Lane Road  
Leicester  
Leicestershire  
LE5 4PD

**REGISTERED NUMBER**

05112499 (England and Wales)

**ACCOUNTANTS:**

K G Solanki & Co  
Hamilton House  
315 St Saviours Road  
Leicester  
Leicestershire  
LE5 4HG

**AVTAR AUDIO CENTRE LIMITED**

**ABBREVIATED BALANCE SHEET**  
**28TH FEBRUARY 2007**

	Notes	2007 £	2006 £
<b>FIXED ASSETS</b>			
Tangible assets	2	3,218	3,423
<b>CURRENT ASSETS</b>			
Stocks		11,910	14,676
Debtors		658	276
Cash at bank and in hand		560	5,707
		<u>13,128</u>	<u>20,659</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>18,444</u>	<u>16,993</u>
<b>NET CURRENT (LIABILITIES)/ASSETS</b>		<u>(5,316)</u>	<u>3,666</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(2,098)</u>	<u>7,089</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	10	10
Profit and loss account		<u>(2,108)</u>	<u>7,079</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(2,098)</u>	<u>7,089</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 28th February 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 28th February 2007 in accordance with Section 249B(2) of the Companies Act 1985

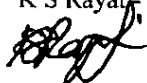
The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 12th December 2007 and were signed on its behalf by

K S Rayat, Director



The notes form part of these abbreviated accounts

**AVTAR AUDIO CENTRE LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 28TH FEBRUARY 2007**

**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 2007)

**Turnover**

Turnover represents net invoiced sales of goods, 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

Plant and machinery etc - 20% on cost

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

**2 TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1st March 2006	4,565
Additions	885
	<hr/>
At 28th February 2007	5,450
	<hr/>
<b>DEPRECIATION</b>	
At 1st March 2006	1,142
Charge for year	1,090
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At 28th February 2007	2,232
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<b>NET BOOK VALUE</b>	
At 28th February 2007	3,218
	<hr/>
At 28th February 2006	3,423
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**AVTAR AUDIO CENTRE LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**FOR THE YEAR ENDED 28TH FEBRUARY 2007**

**3 CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal value £1	2007 £ <u>100</u>	2006 £ <u>100</u>
100	Ordinary			
Allotted, issued and fully paid Number	Class	Nominal value £1	2007 £ <u>10</u>	2006 £ <u>10</u>
10	Ordinary			