

REGISTERED NUMBER: 05112499 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 28TH FEBRUARY 2006  
FOR  
AVTAR AUDIO CENTRE LIMITED

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COMPANIES HOUSE

**AVTAR AUDIO CENTRE LIMITED**

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**FOR THE YEAR ENDED 28TH FEBRUARY 2006**

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**AVTAR AUDIO CENTRE LIMITED**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 28TH FEBRUARY 2006**

**DIRECTOR:** A S Rayat

**SECRETARY:** Miss R K 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 2006**

		2006		2005	
	Notes	£	£	£	£
<b>FIXED ASSETS:</b>					
Tangible assets	2		3,423		920
<b>CURRENT ASSETS:</b>					
Stocks		14,676		9,150	
Debtors		276		-	
Cash at bank and in hand		5,707		5,264	
		20,659		14,414	
<b>CREDITORS:</b> Amounts falling due within one year		16,992		14,215	
<b>NET CURRENT ASSETS:</b>			3,667		199
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			£7,090		£1,119
<b>CAPITAL AND RESERVES:</b>					
Called up share capital	3		10		10
Profit and loss account			7,080		1,109
<b>SHAREHOLDERS' FUNDS:</b>			£7,090		£1,119

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 28th February 2006.

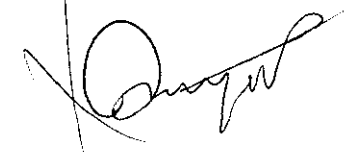
The members have not required the company to obtain an audit of its financial statements for the year ended 28th February 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his 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 director on 16th December 2006 and were signed by:



A 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 2006**

**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 2005).

**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**

Stock is 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.

**2. TANGIBLE FIXED ASSETS**

	<b>Total</b>
	<b>£</b>
<b>COST:</b>	
At 1st March 2005	<b>1,150</b>
Additions	<b>3,415</b>
	<hr/>
At 28th February 2006	<b>4,565</b>
	<hr/>
<b>DEPRECIATION:</b>	
At 1st March 2005	<b>230</b>
Charge for year	<b>912</b>
	<hr/>
At 28th February 2006	<b>1,142</b>
	<hr/>
<b>NET BOOK VALUE:</b>	
At 28th February 2006	<b>3,423</b>
	<hr/>
At 28th February 2005	<b>920</b>
	<hr/>

**AVTAR AUDIO CENTRE LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 28TH FEBRUARY 2006**

**3. CALLED UP SHARE CAPITAL**

Authorised:

Number:	Class:	Nominal value:	2006 £	2005 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2006 £	2005 £
10	Ordinary	£1	<u>10</u>	<u>10</u>