

REGISTERED NUMBER: 05112499 (England and Wales)

UNAUDITED ABBREVIATED ACCOUNTS

FOR THE PERIOD

26TH APRIL 2004 TO 28TH FEBRUARY 2005

FOR

AVTAR AUDIO CENTRE LIMITED



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COMPANIES HOUSE

ANTBPBGH

355
23/12/2005

AVTAR AUDIO CENTRE LIMITED

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FOR THE PERIOD 26TH APRIL 2004 TO 28TH FEBRUARY 2005

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AVTAR AUDIO CENTRE LIMITED

COMPANY INFORMATION
FOR THE PERIOD 26TH APRIL 2004 TO 28TH FEBRUARY 2005

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 2005

	Notes	£	£
FIXED ASSETS:			
Tangible assets	2		920
CURRENT ASSETS:			
Stocks		9,150	
Cash at bank and in hand		5,264	
		<hr/>	
		14,414	
CREDITORS: Amounts falling due within one year		14,215	
		<hr/>	
NET CURRENT ASSETS:			199
			<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES:			£1,119
			<hr/>
CAPITAL AND RESERVES:			
Called up share capital	3		10
Profit and loss account			1,109
			<hr/>
SHAREHOLDERS' FUNDS:			£1,119
			<hr/>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 28th February 2005.

The members have not required the company to obtain an audit of its financial statements for the period ended 28th February 2005 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 and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:

A S Rayat - Director

Approved by the Board on 23rd December 2005

The notes form part of these abbreviated accounts

AVTAR AUDIO CENTRE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 26TH APRIL 2004 TO 28TH FEBRUARY 2005

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 June 2002).

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

	Total
	£
COST:	
Additions	1,150
At 28th February 2005	1,150
DEPRECIATION:	
Charge for period	230
At 28th February 2005	230
NET BOOK VALUE:	
At 28th February 2005	920

3. CALLED UP SHARE CAPITAL

Authorised:			
Number:	Class:	Nominal value:	£
100	Ordinary	£1	100
Allotted, issued and fully paid:			
Number:	Class:	Nominal value:	£
10	Ordinary	£1	10