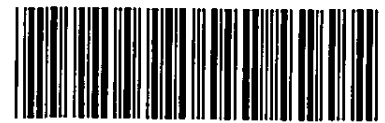


REGISTERED NUMBER: 4275663 (England and Wales)

**AVKO (UK) LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31ST AUGUST 2007**

Shah & Co  
Chartered Certified Accountants  
1a Station Street East  
Foleshill  
COVENTRY  
West Midlands  
CV6 5FL

MONDAY



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COMPANIES HOUSE

**AVKO (UK) LIMITED**

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**FOR THE YEAR ENDED 31ST AUGUST 2007**

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**AVKO (UK) LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31ST AUGUST 2007**

**DIRECTORS:**

Mr B Kothari  
Mrs M Kothari  
Mr H K Shah  
Mrs S H Shah

**SECRETARY**

Mrs S H Shah

**REGISTERED OFFICE:**

1a Station Street East  
Foleshill  
COVENTRY  
West Midlands  
CV6 5FL

**REGISTERED NUMBER:**

4275663 (England and Wales)

**ACCOUNTANTS:**

Shah & Co  
Chartered Certified Accountants  
1a Station Street East  
Foleshill  
COVENTRY  
West Midlands  
CV6 5FL

**BANKERS:**

Bank of Scotland  
55 Temple Row  
Birmingham  
West Midlands  
B2 5LS

**AVKO (UK) LIMITED**

**ABBREVIATED BALANCE SHEET**  
**31ST AUGUST 2007**

	Notes	2007 £	2006 £
<b>FIXED ASSETS</b>			
Tangible assets	2	1,184,401	1,186,931
<b>CURRENT ASSETS</b>			
Cash at bank		3,611	5,358
<b>CREDITORS</b>			
Amounts falling due within one year		302,063	298,714
<b>NET CURRENT LIABILITIES</b>		(298,452)	(293,356)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		885,949	893,575
<b>CREDITORS</b>			
Amounts falling due after more than one year	3	932,302	925,302
<b>NET LIABILITIES</b>		(46,353)	(31,727)
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	100	100
Profit and loss account		(46,453)	(31,827)
<b>SHAREHOLDERS' FUNDS</b>		(46,353)	(31,727)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st August 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31st August 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  
its behalf by

7/5/08

and were signed on

  
Mr B Kothari - Director

The notes form part of these abbreviated accounts

**AVKO (UK) LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31ST AUGUST 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)

**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                      - 15% on reducing balance

**Deferred tax**

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

**Foreign currencies**

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1st September 2006 and 31st August 2007	1,202,139
<b>DEPRECIATION</b>	
At 1st September 2006	15,208
Charge for year	2,530
	<hr/>
At 31st August 2007	17,738
<b>NET BOOK VALUE</b>	
At 31st August 2007	1,184,401
	<hr/>
At 31st August 2006	1,186,931
	<hr/>

**3 CREDITORS**

Creditors include the following debts falling due in more than five years

	2007 £	2006 £
Repayable otherwise than by instalments		
Bank loans more 5 yrs non-inst	910,000	910,000
	<hr/>	<hr/>

**AVKO (UK) LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**FOR THE YEAR ENDED 31ST AUGUST 2007**

**4 CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal value	2007 £	2006 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid Number	Class	Nominal value	2007 £	2006 £
100	Ordinary	£1	<u>100</u>	<u>100</u>