

AVITO LTD
ABBREVIATED UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2009

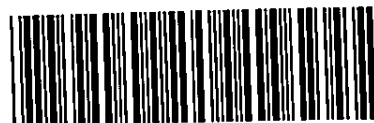
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The company's registered number is 5946211

THURSDAY



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COMPANIES HOUSE

AVITO LTD
 Company registered number 5946211
ABBREVIATED BALANCE SHEET
AT 30 SEPTEMBER 2009

	Notes	2009 £	2008 £
FIXED ASSETS			
Tangible Assets	2	2,102	2,803
CURRENT ASSETS			
Debtors falling due within one year		13,193	661
Cash at bank and in hand		8,104	15,346
		21,297	16,007
CREDITORS: Amounts falling due within one year		20,110	15,900
NET CURRENT ASSETS		1,187	107
TOTAL ASSETS LESS CURRENT LIABILITIES		3,289	2,910
Provisions for Liabilities		(84)	(141)
NET ASSETS		£ 3,205	£ 2,769
CAPITAL AND RESERVES			
Called up share capital	3	2,650	2,650
Profit and loss account		555	119
SHAREHOLDERS' FUNDS		£ 3,205	£ 2,769

In approving these financial statements as director of the company I hereby confirm the following
 For the year in question the company was entitled to exemption under section 477 of the Companies
 Act 2006 relating to small companies

Directors' responsibilities

- 1) The members have not required the company to obtain an audit for its accounts for the year in question in accordance with section 476,
- 2) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These abbreviated accounts have been prepared in accordance with the special provisions relating to companies subject to the small companies' regime

These abbreviated accounts were approved by the board of directors on 7 April 2010



A France, Director

AVITO LTD
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2009

1. ACCOUNTING POLICIES

1a. Basis of accounting

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1b. Tangible fixed assets

Fixed assets are shown at historical cost

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life by the reducing balance method

	2009	2008
	%	%
Equipment	25	25

1c. Taxation

Corporation tax payable is provided on taxable profits at the current rate

The charge for taxation takes into account taxation deferred as a result of timing differences between the treatment of certain items for taxation and accounting purposes. In general, deferred taxation is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date. However, deferred tax assets are recognised only to the extent that the director considers that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted. Deferred taxation is measured on a non-discounted basis at the tax rates that are expected to apply in the periods in which the timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

AVITO LTD
NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 30 SEPTEMBER 2009

2. TANGIBLE FIXED ASSETS

	2009	2008
	£	£
Cost		
At 1 October 2008	4,793	4,035
Additions	-	955
Disposals	-	(197)
At 30 September 2009	<u>4,793</u>	<u>4,793</u>
Depreciation		
At 1 October 2008	1,990	1,009
For the year	701	981
At 30 September 2009	<u>2,691</u>	<u>1,990</u>
Net Book Amounts		
At 30 September 2009	<u>£ 2,102</u>	<u>£ 2,803</u>

3. SHARE CAPITAL

	2009	2008
	£	£
Allotted, issued and fully paid		
2650 Ordinary shares of £1 each	<u>£ 2,650</u>	<u>£ 2,650</u>

4. RELATED PARTIES

Transactions with Director

A France, the sole director, has loaned the company £12,708

A Dividend of £19,000 was paid to A France

Controlling Party

A France controls the company by virtue of holding 100% of the issued ordinary share capital