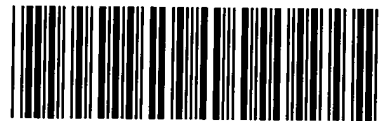


Company Registration No. 09219485 (England and Wales)

ALVISTECH LTD
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 MARCH 2015

THURSDAY



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COMPANIES HOUSE

ALVISTECH LTD

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ALVISTECH LTD

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2015

	Notes	2015 £	£
Current assets			
Cash at bank and in hand		974	
Creditors: amounts falling due within one year		<u>(2,132)</u>	
Total assets less current liabilities			<u>(1,158)</u>
Capital and reserves			
Called up share capital	2		100
Profit and loss account			<u>(1,258)</u>
Shareholder's funds			<u>(1,158)</u>

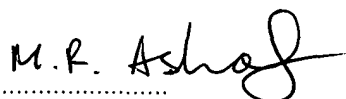
For the financial Period ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

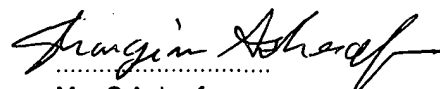
- The member has not required the company to obtain an audit of its financial statements for the Period in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 9/1/2015.....



Mr M R Ashraf
Director



Mrs S Ashraf
Director

Company Registration No. 09219485

ALVISTECH LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 MARCH 2015

1 Accounting policies

1.1 Accounting convention

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

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Going concern

At the period end the company had net liabilities. However, in the opinion of the director the company will have sufficient working capital to meet all liabilities as they fall due. Consequently the financial statements have been prepared on a going concern basis.

2 Share capital

2015
£

Allotted, called up and fully paid
100 Ordinary Shares of £1 each

100
