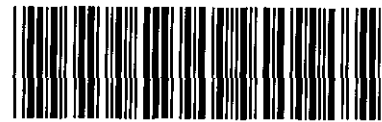


Unaudited Abbreviated Accounts
for the Year Ended 31 March 2006
for
ARV LIMITED

MONDAY



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COMPANIES HOUSE

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for the Year Ended 31 March 2006**

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**Company Information
for the Year Ended 31 March 2006**

DIRECTOR: A K Patel

SECRETARY: Mrs R Patel

REGISTERED OFFICE: Alpha House
646C Kingsbury Road
Kingsbury
London
NW9 9HN

REGISTERED NUMBER: 04884736 (England and Wales)

ACCOUNTANTS: Frasers Audit Limited
Chartered Accountants
Alpha House
646c Kingsbury Road
London
NW9 9HN

Abbreviated Balance Sheet
31 March 2006

		31.3.06	31.3.05
	Notes	£	£
CURRENT ASSETS:			
Debtors		14,741	9,795
Cash at bank		1,247	931
		<u>15,988</u>	<u>10,726</u>
CREDITORS: Amounts falling due within one year		(15,318)	(9,049)
NET CURRENT ASSETS:		<u>670</u>	<u>1,677</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:		<u>£670</u>	<u>£1,677</u>
CAPITAL AND RESERVES:			
Called up share capital	2	100	100
Profit and loss account		570	1,577
SHAREHOLDERS' FUNDS:		<u>£670</u>	<u>£1,677</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2006.

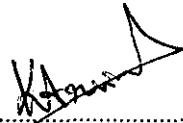
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2006 in accordance with Section 249B(2) of the Companies Act 1985.

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 and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

ON BEHALF OF THE BOARD:


.....
A K Patel - Director

Approved by the Board on 21/4/06

**Notes to the Abbreviated Accounts
for the Year Ended 31 March 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 services, excluding value added tax.

Deferred tax

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

2. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.06 £	31.3.05 £
100	Ordinary	£1	<u>100</u>	<u>100</u>