

Registered number
07824182

Videvita Limited

Abbreviated Accounts

31 October 2016

Videvita Limited**Registered number:** 07824182**Abbreviated Balance Sheet****as at 31 October 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	5,704	6,429
Current assets			
Debtors		19,813	19,813
Cash at bank		1,527	96
		<u>21,340</u>	<u>19,909</u>
Creditors: amounts falling due within one year		<u>(15,943)</u>	<u>(5,058)</u>
Net current assets		5,397	14,851
Net assets		<u>11,101</u>	<u>21,280</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		11,099	21,278
Shareholders' funds		<u>11,101</u>	<u>21,280</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Z D Ireland

Director

Approved by the board on 19 August 2017

Videvita Limited

Notes to the Abbreviated Accounts for the year ended 31 October 2016

1 Accounting policies

Basis of preparation

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

Turnover

Turnover represents the value, net of value added tax, of services provided to clients.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Furniture & equipment	25% reducing balance
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2 Tangible fixed assets

£

Cost

At 1 November 2015	16,116
At 31 October 2016	<u>17,293</u>

Depreciation

At 1 November 2015	9,687
Charge for the year	1,902
At 31 October 2016	<u>11,589</u>

Net book value

At 31 October 2016	<u>5,704</u>
At 31 October 2015	<u>6,429</u>

3 Share capital

	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>

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