

Registered Number 07498898

ADIVA FOREVER LTD

Abbreviated Accounts

31 January 2016

Abbreviated Balance Sheet as at 31 January 2016

	Notes	2016	2015
		£	£
Fixed assets			
Tangible assets	2	1,453	1,158
		<u>1,453</u>	<u>1,158</u>
Current assets			
Debtors		450	-
Cash at bank and in hand		354	1,112
		<u>804</u>	<u>1,112</u>
Creditors: amounts falling due within one year		(695)	(1,164)
Net current assets (liabilities)		<u>109</u>	<u>(52)</u>
Total assets less current liabilities		<u>1,562</u>	<u>1,106</u>
Creditors: amounts falling due after more than one year		(250)	(250)
Total net assets (liabilities)		<u>1,312</u>	<u>856</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		1,311	855
Shareholders' funds		<u>1,312</u>	<u>856</u>

- For the year ending 31 January 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 22 October 2016

And signed on their behalf by:

M. OSHO, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy

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

Equipment 20% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 February 2015	1,703
Additions	659
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2016	<u>2,362</u>
Depreciation	
At 1 February 2015	545
Charge for the year	364
On disposals	-
At 31 January 2016	<u>909</u>
Net book values	
At 31 January 2016	<u><u>1,453</u></u>
At 31 January 2015	<u><u>1,158</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
1 Ordinary shares of £1 each	1	1

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the Companies Act 2006.