

Registered number
07854552

Salvigo Limited

Abbreviated Accounts

31 October 2015

Salvigo Limited**Registered number:** 07854552**Abbreviated Balance Sheet****as at 31 October 2015**

| | Notes | 2015 £ | 2014 £ |
|--|-------|-----------------|-----------------|
| Fixed assets | | | |
| Tangible assets | 2 | 19,627 | 1,466 |
| Current assets | | | |
| Debtors | | 36,206 | 30,824 |
| Cash at bank and in hand | | - | 42,937 |
| | | <u>36,206</u> | <u>73,761</u> |
| Creditors: amounts falling due within one year | | <u>(35,504)</u> | <u>(32,275)</u> |
| Net current assets | | 702 | 41,486 |
| Total assets less current liabilities | | <u>20,329</u> | <u>42,952</u> |
| Creditors: amounts falling due after more than one year | | (16,806) | (35,312) |
| Net assets | | <u>3,523</u> | <u>7,640</u> |
| Capital and reserves | | | |
| Called up share capital | 3 | 1 | 1 |
| Profit and loss account | | 3,522 | 7,639 |
| Shareholder's funds | | <u>3,523</u> | <u>7,640</u> |

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

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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.

Mr I Spencer

Director

Approved by the board on 25 July 2016

1 Accounting policies

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 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.

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

| | |
|---------------------|-------------------|
| Plant and machinery | 20% straight line |
|---------------------|-------------------|

£

| | |
|--------------------|---------------|
| At 1 November 2014 | 2,529 |
| Additions | 23,333 |
| At 31 October 2015 | <u>25,862</u> |

| | |
|---------------------|--------------|
| At 1 November 2014 | 1,063 |
| Charge for the year | 5,172 |
| At 31 October 2015 | <u>6,235</u> |

| | |
|--------------------|--------------|
| At 31 October 2015 | 19,627 |
| At 31 October 2014 | <u>1,466</u> |

| Nominal value | 2015 Number | 2015 £ | 2014 £ |
|------------------|----------------|-----------|-----------|
| £1 each | 1 | 1 | 1 |

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