VERVE INCORPORATION LTD

Company Registration Number:
08845077 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 February 2015

End date: 31 January 2016

VERVE INCORPORATION LTD

Abbreviated Balance sheet

As at 31 January 2016

	Notes	2016	13 months to 31 Jan 2015
		£	£
Fixed assets			
Total fixed assets:		**0**	0
Current assets			
Debtors:	2	**7,304**	0
Cash at bank and in hand:		**23,663**	42,075
Total current assets:		**30,967**	42,075
Creditors: amounts falling due within one year:	3	**(30,694)**	(22,039)
Net current assets (liabilities):		**273**	20,036
Total assets less current liabilities:		**273**	20,036
Total net assets (liabilities):		**273**	20,036

The notes form part of these financial statements

VERVE INCORPORATION LTD

Balance sheet continued

As at 31 January 2016

	Notes	*2016*	*13 months to 31 Jan 2015*
		£	***£***
Capital and reserves			
Called up share capital:	4	**10**	10
Profit and loss account:		**263**	20,026
Shareholders funds:		**273**	20,036

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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the Board of Directors on 23 March 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Sundar Srinivasan
Status: Director

The notes form part of these financial statements

VERVE INCORPORATION LTD

Notes to the Abbreviated Accounts

for the Period Ended 31 January 2016

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities 2015.

Turnover policy

The turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Other accounting policies

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

VERVE INCORPORATION LTD

Notes to the Abbreviated Accounts

for the Period Ended 31 January 2016

2. Debtors

	2016	*13 months to 31 Jan 2015*
	£	*£*
Trade debtors:	**1,440**	0
Other debtors:	**5,864**	
Total:	**7,304**	0

Notes to the Abbreviated Accounts

for the Period Ended 31 January 2016

3. Creditors: amounts falling due within one year

	2016	*13 months to 31 Jan 2015*
	£	*£*
Taxation and social security:	**30,194**	21,346
Accruals and deferred income:	**500**	264
Other creditors:		429
Total:	**30,694**	22,039

4. Called up share capital

Allotted, called up and paid

Previous period

Class	Number of shares	Nominal value per share (£)	13 months to 31 Jan 2015 Total (£)
Ordinary shares:	10	1.00	**10**
Preference shares:			**0**
Total share capital (£):			**10**

Current period

Class	Number of shares	Nominal value per share (£)	2016 Total (£)
Ordinary shares:	10	1.00	**10**
Preference shares:			**0**
Total share capital (£):			**10**

VERVE INCORPORATION LTD

Notes to the Abbreviated Accounts

for the Period Ended 31 January 2016

5. Transactions with directors

Name of director receiving advance or credit	Sundar Srinivasan	
Description of the transaction	Loan	
Balance at 01 February 2015		0
Advances or credits made		2,614
Balance at 31 January 2016		2,614