Registered Number 07579980

VIVARCO STUDIO LIMITED

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

	Notes	*2014*	*2013*
		£	*£*
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets		-	-
Investments		-	-
		-	-
Current assets			
Stocks		-	-
Debtors		-	-
Investments		-	-
Cash at bank and in hand		199	-
		199	-
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(6,742)	(3,762)
Net current assets (liabilities)		(6,543)	(3,762)
Total assets less current liabilities		(6,543)	(3,762)
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		(6,543)	(3,762)
Capital and reserves			
Called up share capital		100	100
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		(3,862)	(1,987)
Profit and loss account		(2,781)	(1,875)
Shareholders' funds		(6,543)	(3,762)

- For the year ending 31 March 2014 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 30 December 2014

And signed on their behalf by:
Robertson Ahomka-Lindsay, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

The turnover of the year has been made by providing architectural and artistic consultancy services.

2 Transactions with directors

Name of director receiving advance or credit:	Robertson Ahomka-Lindsay
Description of the transaction:	Current Account
Balance at 1 April 2013:	£ 3,762
Advances or credits made:	£ 2,980
Advances or credits repaid:	-
Balance at 31 March 2014:	£ 6,742