

**Registered Number 07579980**

**VIVARCO STUDIO LIMITED**

**Abbreviated Accounts**

**31 March 2013**

## Abbreviated Balance Sheet as at 31 March 2013

	Notes	2013	2012
		£	£
<b>Current assets</b>			
Cash at bank and in hand		-	841
		<u>-</u>	<u>841</u>
<b>Net current assets (liabilities)</b>		<u>0</u>	<u>841</u>
<b>Total assets less current liabilities</b>		<u>0</u>	<u>841</u>
<b>Creditors: amounts falling due after more than one year</b>		(3,762)	(2,728)
<b>Total net assets (liabilities)</b>		<u>(3,762)</u>	<u>(1,887)</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Other reserves		(1,987)	-
Profit and loss account		(1,875)	(1,987)
<b>Shareholders' funds</b>		<u>(3,762)</u>	<u>(1,887)</u>

- For the year ending 31 March 2013 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 17 January 2014

And signed on their behalf by:

**Robertson Ahomka-Lindsay, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2013****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**

12,420

**2 Transactions with directors**

Name of director receiving advance or credit:	Robertson Ahomka-Lindsay
Description of the transaction:	Current account
Balance at 1 April 2012:	£ 2,187
Advances or credits made:	£ 1,575
Advances or credits repaid:	-
Balance at 31 March 2013:	<u>£ 3,762</u>

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