Registered number
06918162

Improvica Limited

Abbreviated Accounts

31 May 2016

Improvica Limited

Registered number: 06918162

Abbreviated Balance Sheet

as at 31 May 2016

	Notes		2016		2015
			£		£
Fixed assets					
Tangible assets	2		570		760
Current assets					
Cash at bank and in hand		2,223		2,527	
Creditors: amounts falling due within one year		(2,535)		(1,603)	
Net current (liabilities)/assets			(312)		924
Total assets less current liabilities			258		1,684
Creditors: amounts falling due after more than one year			-		(544)
Net assets			258		1,140
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			(742)		140
Shareholder's funds			258		1,140

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.

Y Nakano

Director

Approved by the board on 17 February 2017

Improvica Limited

Notes to the Abbreviated Accounts

for the year ended 31 May 2016

1 Accounting policies

Basis of preparation

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

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

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

Plant and machinery	25% straight line
Motor vehicles	25% straight line

2 Tangible fixed assets

	£
Cost	
At 1 June 2015	4,449
At 31 May 2016	4,449
Depreciation	
At 1 June 2015	3,689
Charge for the year	190
At 31 May 2016	3,879
Net book value	
At 31 May 2016	570
At 31 May 2015	760

3 Share capital

	Nominal value	2016 £	2015 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	1,000	1,000