

Registered number
6918162

Improvica Limited
Abbreviated Accounts
31 May 2010



Improvica Limited
Registered number
Abbreviated Balance Sheet
as at 31 May 2010

6918162

	Notes	2010 £
Current assets		
Cash at bank and in hand	6,553	
Net current assets		<u>6,553</u>
Total assets less current liabilities		<u>6,553</u>
Creditors amounts falling due after more than one year		(9,050)
Net liabilities		<u>(2,497)</u>
Capital and reserves		
Called up share capital	2	1,000
Profit and loss account		(3,497)
Shareholders' funds		<u>(2,497)</u>

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

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their 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 19 February 2011

22/02/11 中野雄一

Improvica Limited
Notes to the Abbreviated Accounts
for the year ended 31 May 2010

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

2 Share capital	Nominal value	2010 £
Alotted, called up and fully paid Ordinary shares	£1 each	<u>1,000</u>
	Nominal value	Amount £
Shares issued during the period Ordinary shares	£1 each	<u>1,000</u>