

Registered number
07854552

Salvigo Limited

Abbreviated Accounts

31 October 2013

Salvigo Limited**Registered number:** 07854552**Abbreviated Balance Sheet****as at 31 October 2013**

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	1,751	750
Current assets			
Debtors		17,324	7,860
Cash at bank and in hand		8,369	3,982
		<u>25,693</u>	<u>11,842</u>
Creditors: amounts falling due within one year		<u>(17,794)</u>	<u>(11,518)</u>
Net current assets		7,899	324
Net assets		<u>9,650</u>	<u>1,074</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		9,649	1,073
Shareholder's funds		<u>9,650</u>	<u>1,074</u>

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.

Mr I Spencer

Director

Approved by the board on 5 March 2014

1 Accounting policies

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

Plant and machinery	20% straight line
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£

At 1 November 2012	938
Additions	1,769
Disposals	(399)
At 31 October 2013	<u>2,308</u>

At 1 November 2012	188
Charge for the year	369
At 31 October 2013	<u>557</u>

At 31 October 2013	1,751
At 31 October 2012	750

2012
£

Ordinary shares	£1 each	-	1	1
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