

Registered number
05926607

Arivista Ltd
Abbreviated Accounts
30 September 2011



Arivista Ltd
Registered number: 05926607
Abbreviated Balance Sheet
as at 30 September 2011

	Notes	2011 £	2010 £
Fixed assets			
Intangible assets	2	<u>48,567</u>	<u>67,994</u>
		48,567	67,994
Current assets			
Cash at bank and in hand		<u>80,749</u>	<u>60,162</u>
		80,749	60,162
Creditors: amounts falling due within one year		<u>(7,584)</u>	<u>(8,133)</u>
		(7,584)	(8,133)
Net current assets		<u>73,165</u>	<u>52,029</u>
		73,165	52,029
Total assets less current liabilities		<u>121,732</u>	<u>120,023</u>
		121,732	120,023
Creditors: amounts falling due after more than one year		<u>(11,001)</u>	<u>(10,531)</u>
		(11,001)	(10,531)
Net assets		<u>110,731</u>	<u>109,492</u>
		110,731	109,492
Capital and reserves			
Called up share capital	5	2	2
Profit and loss account		110,729	109,490
Shareholders' funds		<u>110,731</u>	<u>109,492</u>
		110,731	109,492

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 and that 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



I Palmer
Director

Approved by the board on 17 February 2012

Arivista Ltd
Notes to the Abbreviated Accounts
for the year ended 30 September 2011

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	20% straight line
Motor vehicles	25% straight line

Stocks

Stock is valued at the lower of cost and net realisable value

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

2 Intangible fixed assets

£

Cost

At 1 October 2010	97,135
Additions	-
Disposals	-
At 30 September 2011	<u>97,135</u>

Amortisation

At 1 October 2010	29,141
Provided during the year	19,427
On disposals	-
At 30 September 2011	<u>48,568</u>

Net book value

At 30 September 2011	<u>48,567</u>
At 30 September 2010	<u>67,994</u>

Arivista Ltd
Notes to the Abbreviated Accounts
for the year ended 30 September 2011

3 Debtors	2011 £	2010 £
Debtors include		
Amounts due after more than one year	<u>-</u>	<u>-</u>

4 Loans	2011 £	2010 £
Creditors include		
Amounts falling due for payment after more than five years	<u>-</u>	<u>-</u>
Secured bank loans	<u>-</u>	<u>-</u>

5 Share capital	2011 No	2010 No	2011 £	2010 £
Allotted, called up and fully paid				
Ordinary shares of £1 each	2	2	2	2
2 shares of £1 each	-	-	<u>-</u>	<u>-</u>
			<u>2</u>	<u>2</u>

6 Transactions with directors

Included in other creditors is £4,073 owed to secretary and beneficial owner of the company. This is an interest free advance from the secretary and does not have a fixed date of repayment. The company is controlled by Ian Palmer.