

Registered number
05926607

Arivista Ltd
Abbreviated Accounts
30 September 2014

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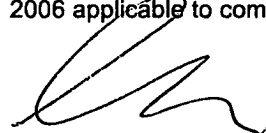
Arivista Ltd
Registered number: 05926607
Abbreviated Balance Sheet
as at 30 September 2014

	Notes	2014 £	2013 £
Fixed assets			
Intangible assets	2	-	9,713
Tangible assets	3	<u>144,500</u>	<u>94,500</u>
		144,500	104,213
Current assets			
Debtors	4	-	240
Cash at bank and in hand		<u>16,123</u>	<u>21,925</u>
		16,123	22,165
Creditors: amounts falling due within one year		<u>(29,432)</u>	<u>(9,068)</u>
Net current (liabilities)/assets		(13,309)	13,097
Total assets less current liabilities		<u>131,191</u>	<u>117,310</u>
Creditors: amounts falling due after more than one year		(1,380)	(1,866)
Net assets		<u>129,811</u>	<u>115,444</u>
Capital and reserves			
Called up share capital	5	2	2
Profit and loss account		<u>129,809</u>	<u>115,442</u>
Shareholders' funds		<u>129,811</u>	<u>115,444</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 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 19 February 2015

Arivista Ltd
Notes to the Abbreviated Accounts
for the year ended 30 September 2014

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 2013	97,135
Additions	-
Disposals	-
At 30 September 2014	<u>97,135</u>
Amortisation	
At 1 October 2013	87,422
Provided during the year	9,713
On disposals	-
At 30 September 2014	<u>97,135</u>
Net book value	
At 30 September 2014	<u>-</u>
At 30 September 2013	<u>9,713</u>

Arivista Ltd
Notes to the Abbreviated Accounts
for the year ended 30 September 2014

3 Tangible fixed assets **£**

Cost

At 1 October 2013	94,500
Additions	50,000
Surplus on revaluation	-
Disposals	-
At 30 September 2014	<u>144,500</u>

Depreciation

At 1 October 2013	-
Charge for the year	-
Surplus on revaluation	-
On disposals	-
At 30 September 2014	<u>-</u>

Net book value

At 30 September 2014	144,500
At 30 September 2013	94,500

4 Debtors **2014** **2013**
£ **£**

Debtors include:

Amounts due after more than one year	<u>-</u>	<u>-</u>
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5 Share capital	2014	2013	2014	2013
	No	No	£	£
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 £23,636 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.

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