

**ARIVISTA LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2016**

Arivista Ltd
Company No. 05926607
Abbreviated Balance Sheet 30 September 2016

		2016		2015	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	3		144,500		144,500
			144,500		144,500
CURRENT ASSETS					
Cash at bank and in hand		37,740		29,409	
		37,740		29,409	
Creditors: Amounts Falling Due Within One Year		(6,865)		(18,817)	
NET CURRENT ASSETS (LIABILITIES)			30,875		10,592
TOTAL ASSETS LESS CURRENT LIABILITIES			175,375		155,092
Creditors: Amounts Falling Due After More Than One Year	4		-		(984)
NET ASSETS			175,375		154,108
CAPITAL AND RESERVES					
Called up share capital	5		2		2
Profit and Loss Account			175,373		154,106
SHAREHOLDERS' FUNDS			175,375		154,108

Arivista Ltd
Company No. 05926607
Abbreviated Balance Sheet (continued) 30 September 2016

For the year ending 30 September 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board

Mr Ian Palmer

27 February 2017

Arivista Ltd
Notes to the Abbreviated Accounts
For The Year Ended 30 September 2016

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. Intangible Fixed Assets and Amortisation - Goodwill

Goodwill is the difference between amounts paid on the acquisition of a business and the fair value of the separable net assets.

1.4. Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

1.5. Investment properties

Investment properties shall not be subject to periodic charges for depreciation except for properties held on lease, which shall be depreciated at least over the period when the unexpired term is 20 years or less.

Investment properties shall be included in the balance sheet at their market value.

2. Intangible Assets

	Total
Cost	£
As at 1 October 2015	97,135
Disposals	(97,135)
As at 30 September 2016	-
Amortisation	
As at 1 October 2015	97,135
Disposals	(97,135)
As at 30 September 2016	-
Net Book Value	
As at 30 September 2016	-
As at 1 October 2015	-

Arivista Ltd
Notes to the Abbreviated Accounts (continued)
For The Year Ended 30 September 2016

3. Tangible Assets

	Total
Cost	£
As at 1 October 2015	144,500
As at 30 September 2016	144,500
Net Book Value	
As at 30 September 2016	144,500
As at 1 October 2015	144,500

4. Creditors: Amounts Falling Due After More Than One Year

	2016	2015
	£	£
Other creditors	-	984

5. Share Capital

	Value	Number	2016	2015
Allotted, called up and fully paid	£		£	£
Ordinary shares	1,000	2	2	2

6. Ultimate Controlling Party

The company's ultimate controlling party is Mr I Palmer by virtue of his ownership of 100% of the issued share capital in the company.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.