Registered Number 07030121

ESTEEVA LTD

Abbreviated Accounts

30 September 2016

ESTEEVA LTD **Registered Number 07030121**

Abbreviated Balance Sheet as at 30 September 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	9,309	12,411
		9,309	12,411
Current assets			
Debtors		10,918	7,920
Cash at bank and in hand		27	2,622
		10,945	10,542
Creditors: amounts falling due within one year		(6,072)	(9,948)
Net current assets (liabilities)		4,873	594
Total assets less current liabilities		14,182	13,005
Total net assets (liabilities)		14,182	13,005
Capital and reserves			
Called up share capital		1	1
Profit and loss account		14,181	13,004
Shareholders' funds		14,182	13,005

- For the year ending 30 September 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 2 December 2016

And signed on their behalf by:
Nguessan Germain AMANI, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 October 2015	17,839
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2016	17,839
Depreciation	
At 1 October 2015	5,428
Charge for the year	3,102
On disposals	-
At 30 September 2016	8,530
Net book values	
At 30 September 2016	9,309
At 30 September 2015	12,411

total fixtures & FITTINGS and MOTORS VEHICLES

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