Registered Number 07192591

SHIVAX INTERNATIONAL LTD

Abbreviated Accounts

28 February 2016

SHIVAX INTERNATIONAL LTD **Registered Number 07192591**

Abbreviated Balance Sheet as at 28 February 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	637	-
		637	-
Current assets			
Cash at bank and in hand		17,579	5,614
		17,579	5,614
Creditors: amounts falling due within one year		(16,186)	(13,277)
Net current assets (liabilities)		1,393	(7,663)
Total assets less current liabilities		2,030	(7,663)
Total net assets (liabilities)		2,030	(7,663)
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		1,930	(7,763)
Shareholders' funds		2,030	(7,663)

- For the year ending 28 February 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 24 November 2016

And signed on their behalf by:
E Di Maio, Director

Notes to the Abbreviated Accounts for the period ended 28 February 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.

Tangible assets depreciation policy

Depreciation is provided on equipment at the rate of 15% per year on the reducing balance basis.

2 Tangible fixed assets

	£
Cost	
At 1 March 2015	-
Additions	750
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2016	750
Depreciation	
At 1 March 2015	-
Charge for the year	113
On disposals	-
At 28 February 2016	113
Net book values	
At 28 February 2016	637
At 28 February 2015	-

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
100 Ordinary shares of £1 each	100	100

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