Registered Number 07578613

VIVRE CARE LTD

Abbreviated Accounts

31 March 2012

VIVRE CARE LTD **Registered Number 07578613**

Balance Sheet as at 31 March 2012

	Notes	2012	
		£	£
Fixed assets			
Intangible	2		247,500
Tangible	3		7,321
Total fixed assets			254,821
Current assets			
Debtors		30,712	
Cash at bank and in hand		28,011	
Total current assets		58,723	
Creditors: amounts falling due within one year		(227,871)	
Net current assets			(169,148)
Total assets less current liabilities			85,673
Provisions for liabilities and charges			(1,464)
Total net Assets (liabilities)			84,209
Capital and reserves			
Called up share capital	**4**		100
Profit and loss account			84,109
Shareholders funds			84,209

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 19 December 2012

And signed on their behalf by:
Mr Harry-Krish Mootoosamy , Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March
2012

1 Accounting policies

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 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	25.00% Reducing Balance

2 Intangible fixed assets

Cost Or Valuation	£
Addtions	275,000
At 31 March 2012	275,000
Depreciation	
Charge for year	27,500
At 31 March 2012	27,500
Net Book Value	
At 31 March 2012	247,500

Goodwill is being written off in equal annual instalments over its estimated economic life of 10 years.

3 Tangible fixed assets

Cost	£
At	
additions	9,764
disposals	
revaluations	
transfers	
At 31 March 2012	9,764
Depreciation	
At	
Charge for year	2,443

on disposals	
At 31 March 2012	2,443
Net Book Value	
At	
At 31 March 2012	7,321

4 **Share capital**

	2012 £
Authorised share capital:	
Allotted, called up and fully paid:	
100 Ordinary of £1.00 each	100

5 **Transactions with directors**

The company acquired the goodwill of the business previously carried out by the directors at an independent market valuation of £275,000. The company operates from premises owned by the directors and rent paid in respect of these premises during the period amounted to £27,000 Amount due to the directors £181,999.