Registered Number 07735813

SRIVEN SOLUTIONS LTD

Abbreviated Accounts

31 August 2012

SRIVEN SOLUTIONS LTD **Registered Number 07735813**

Balance Sheet as at 31 August 2012

	Notes	2012	
		£	£
Current assets			
Debtors	3	3,561	
Cash at bank and in hand		8,677	
Total current assets		12,238	
Creditors: amounts falling due within one year	4	(11,264)	
Net current assets (liabilities)			974
Total assets less current liabilities			974
Total net assets (liabilities)			974
Capital and reserves			
Called up share capital	5		2
Profit and loss account			972
Shareholders funds			974

a. For the year ending 31 August 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
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 02 May 2013

And signed on their behalf by:
Sashidhar Bacchu, 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 August 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective April 2008)

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Stocks

Stock and work in progress are valued at the lower of cost and and net realisable value, after due regard for obsolete and slow moving stocks.

2 Tangible fixed assets

	Total
Cost	**£**
Additions	0
Disposals	0
At 31 August 2012	0
Depreciation	
Charge for year	0
On disposals	0
At 31 August 2012	0

3 Debtors

	2012
	£
Other debtors	3,561
	3,561

4 Creditors: amounts falling due within one year

	2012
	£
Trade creditors	180
Taxation and Social Security	8,993
Other creditors	2,091

	11,264

5 **Share capital**

	2012 £
Authorised share capital:	
Allotted, called up and fully paid:	
2 Ordinary shares of £1 each	2

6 **Transactions with directors**

Director's overdrawn account balance of £3561 has been fully repaid on 31/12/12.