Registered Number 07910298

SAVVYPRO NETWORKS LTD

Abbreviated Accounts

31 January 2016

SAVVYPRO NETWORKS LTD **Registered Number 07910298**

Abbreviated Balance Sheet as at 31 January 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	75,132	49,036
		75,132	49,036
Current assets			
Debtors		1,819	1,616
Cash at bank and in hand		1,390	1,614
		3,209	3,230
Creditors: amounts falling due within one year		(257,143)	(137,096)
Net current assets (liabilities)		(253,934)	(133,866)
Total assets less current liabilities		(178,802)	(84,830)
Total net assets (liabilities)		(178,802)	(84,830)
Capital and reserves			
Called up share capital		11,111	11,111
Profit and loss account		(189,913)	(95,941)
Shareholders' funds		(178,802)	(84,830)

- For the year ending 31 January 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 31 October 2016

And signed on their behalf by:
Andrew Perrins, Director

Notes to the Abbreviated Accounts for the period ended 31 January 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 January 2015.

Turnover policy

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Tangible assets depreciation policy

Depreciation is calculated so as to write off the cost of an asset over the useful economic life of that asset as follows:
Website - 25% reducing balance
Office Equipment - 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 February 2015	87,905
Additions	51,141
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2016	139,046
Depreciation	
At 1 February 2015	38,869
Charge for the year	25,045
On disposals	-
At 31 January 2016	63,914
Net book values	
At 31 January 2016	75,132
At 31 January 2015	49,036

3 Transactions with directors

Name of director receiving advance or credit:	Andrew Perrins
Description of the transaction:	Loan from director to company
Balance at 1 February 2015:	£ 135,828
Advances or credits made:	£ 116,670
Advances or credits repaid:	-
Balance at 31 January 2016:	£ 252,498

The company was under the control of Mr Andrew Perrins as the sole director and 45% shareholder of the Company throughout the current year and previous period. Mrs Louise Perrins (married to Mr Andrew Perrins) held 45% of the share capital throughout the current year and previous period.

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.