REGISTERED NUMBER: 08406449 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 31 March 2016

for

Anivis Limited

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for the Year Ended 31 March 2016

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Anivis Limited (Registered number: 08406449)

Abbreviated Balance Sheet
31 March 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		113,911		113,478
CURRENT ASSETS					
Debtors		3,480		7,326	
Cash at bank		2,263		5,576	
		5,743		12,902	
CREDITORS					
Amounts falling due within one year		120,768		126,917	
NET CURRENT LIABILITIES			(115,025)		(114,015)
TOTAL ASSETS LESS CURRENT LIABILITIES			(1,114)		(537)
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			(1,115)		(538)
SHAREHOLDERS' FUNDS			(1,114)		(537)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 22 December 2016 and were signed by:

Mrs N Kang - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2016

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover
Turnover represents net invoiced sales of services, excluding value added tax.

Revenue is recognised as the company becomes entitled to consideration for the services supplied. Therefore, turnover also includes the element of work completed but not yet invoiced.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Freehold property	- NIL % per annum
Fixtures and fittings	- 25% on reducing balance

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 April 2015	113,478
Additions	577
At 31 March 2016	114,055
DEPRECIATION	
Charge for year	144
At 31 March 2016	144
NET BOOK VALUE	
At 31 March 2016	113,911
At 31 March 2015	113,478

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
1	Ordinary	£1	1	1

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.