Registered number: 09772321

Viva Consultancy Services Limited

ABBREVIATED ACCOUNTS

FOR THE 387 DAY PERIOD ENDED 30/09/2016

Prepared By:

DNS Associates

Chartered Management Accountants

Pacific House

382 Kenton Road

Harrow

Middlesex

HA3 8DP

ABBREVIATED ACCOUNTS

FOR THE 387 DAY PERIOD ENDED 30/09/2016

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The company's registered number is 09772321

Registered Number: 09772321

BALANCE SHEET AT 30/09/2016

	Notes		2016 £
FIXED ASSETS			
Tangible assets	2		693
CURRENT ASSETS			
Debtors (amounts falling due within one year)	3	768	
Cash at bank and in hand		5,841	
		6,609	
CREDITORS: Amounts falling due within one year		6,793	
NET CURRENT LIABILITIES			(184)
TOTAL ASSETS LESS CURRENT LIABILITIES			509
CAPITAL AND RESERVES			
Called up share capital	4		1
Profit and loss account			508
SHAREHOLDERS' FUNDS			509

For the year ending 30/09/2016 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 19/05/2017 and signed on their behalf by

Khyati Chirag Mehta

Director

NOTES TO THE ACCOUNTS
FOR THE 387 DAY PERIOD ENDED 30/09/2016

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

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

1b. Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment straight line 33.33%

1c. Taxation

Corporation tax payable is provided on taxable profits at the current rates.

Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted.

1d. Turnover

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

2. TANGIBLE FIXED ASSETS

	Equipment	Total
	£	£
Cost		
Additions	1,039	1,039
At 30/09/2016	1,039	1,039
Depreciation		
For the 387 day period	346	346
At 30/09/2016	346	346
Net Book Amounts		
At 30/09/2016	693	693

3. DEBTORS	2016
	£
Amounts falling due within one year:	
Trade debtors	768
	768

4. SHARE CAPITAL	2016
	£
Allotted, issued and fully paid:	
1 Ordinary shares of £1 each	1
	1
New shares issued during period:	
1 Ordinary shares of £1 each	1
	1

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