

**Registered Number 01773191**

**LIVEWIRE SOFTWARE LIMITED**

**Abbreviated Accounts**

**30 September 2015**

## Abbreviated Balance Sheet as at 30 September 2015

	Notes	2015	2014
		£	£
<b>Fixed assets</b>			
Tangible assets	2	385,389	385,409
		<u>385,389</u>	<u>385,409</u>
<b>Current assets</b>			
Investments		5,775	5,100
Cash at bank and in hand		111	204
		<u>5,886</u>	<u>5,304</u>
<b>Creditors: amounts falling due within one year</b>	3	(132,000)	(117,174)
<b>Net current assets (liabilities)</b>		<u>(126,114)</u>	<u>(111,870)</u>
<b>Total assets less current liabilities</b>		<u>259,275</u>	<u>273,539</u>
<b>Creditors: amounts falling due after more than one year</b>	3	(9,134)	(42,595)
<b>Total net assets (liabilities)</b>		<u>250,141</u>	<u>230,944</u>
<b>Capital and reserves</b>			
Called up share capital	4	300	300
Profit and loss account		249,841	230,644
<b>Shareholders' funds</b>		<u>250,141</u>	<u>230,944</u>

- For the year ending 30 September 2015 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 15 November 2015

And signed on their behalf by:

**A I KHAWAJA, Director**

## Notes to the Abbreviated Accounts for the period ended 30 September 2015

## 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**

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

**Tangible assets depreciation policy**

Depreciation

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

Land and buildings 0% reducing balance

Fixtures and fittings 18% reducing balance

**Other accounting policies**

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 October 2014	414,432
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2015	<u>414,432</u>
<b>Depreciation</b>	
At 1 October 2014	29,023
Charge for the year	20
On disposals	-
At 30 September 2015	<u>29,043</u>
<b>Net book values</b>	
At 30 September 2015	<u>385,389</u>
At 30 September 2014	<u>385,409</u>

**3 Creditors**

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
Secured Debts	9,134	42,595

**4 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
300 Ordinary shares of £1 each	300	300

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