

Registered Number 06765154

JIVA CAPITAL LIMITED

Abbreviated Accounts

30 April 2015

Abbreviated Balance Sheet as at 30 April 2015

	Notes	2015	2014
		£	£
Fixed assets			
Tangible assets	2	16,004	-
		<u>16,004</u>	<u>-</u>
Current assets			
Debtors		77,593	71,976
Cash at bank and in hand		92,924	184,090
		<u>170,517</u>	<u>256,066</u>
Creditors: amounts falling due within one year		(81,666)	(245,619)
Net current assets (liabilities)		<u>88,851</u>	<u>10,447</u>
Total assets less current liabilities		<u>104,855</u>	<u>10,447</u>
Creditors: amounts falling due after more than one year		(70,571)	-
Total net assets (liabilities)		<u>34,284</u>	<u>10,447</u>
Capital and reserves			
Called up share capital		10	10
Profit and loss account		34,274	10,437
Shareholders' funds		<u>34,284</u>	<u>10,447</u>

- For the year ending 30 April 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 20 January 2016

And signed on their behalf by:

Ajay Paliwal, Director

Notes to the Abbreviated Accounts for the period ended 30 April 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 April 2008.

Turnover policy

The total turnover of the company for the period has been derived from its principal activity wholly undertaken from the UK.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less accumulated depreciation. They are depreciated over their estimated useful lives on a straight line basis as follows:

Fixtures & Fittings – 20%

2 Tangible fixed assets

	£
Cost	
At 1 May 2014	-
Additions	20,004
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2015	<u>20,004</u>
Depreciation	
At 1 May 2014	-
Charge for the year	4,000
On disposals	-
At 30 April 2015	<u>4,000</u>
Net book values	
At 30 April 2015	<u><u>16,004</u></u>
At 30 April 2014	<u><u>-</u></u>

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