

VIVA (HULL) LIMITED

**Company Registration Number:
08272561 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st November 2014

End date: 31st October 2015

SUBMITTED

VIVA (HULL) LIMITED

Company Information for the Period Ended 31st October 2015

Director:	M MUJAHID MUNIR
Registered office:	71-73 Carr Lane Hull HU1 3RQ
Company Registration Number:	08272561 (England and Wales)

VIVA (HULL) LIMITED

Abbreviated Balance sheet As at 31st October 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	18,425	0
Total fixed assets:		18,425	0
Current assets			
Stocks:		75,814	83,060
Cash at bank and in hand:		144	165
Total current assets:		75,958	83,225
Creditors			
Creditors: amounts falling due within one year	4	44,107	56,419
Net current assets (liabilities):		31,851	26,806
Total assets less current liabilities:		50,276	26,806
Creditors: amounts falling due after more than one year:	5	48,239	26,295
Total net assets (liabilities):		2,037	511

The notes form part of these financial statements

VIVA (HULL) LIMITED

Abbreviated Balance sheet As at 31st October 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	6	100	100
Profit and Loss account:		1,937	411
Total shareholders funds:		<u>2,037</u>	<u>511</u>

For the year ending 31 October 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.

The financial statements were approved by the Board of Directors on 11 July 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: M MUJAHID MUNIR

Status: Director

The notes form part of these financial statements

VIVA (HULL) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st October 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The Financial Statements have been prepared under the historical cost convention.

Turnover policy

Sales represent Invoice value of goods excluding VAT.

Tangible fixed assets depreciation policy

Depreciation is calculated on a straight line basis to write off the cost each asset over the expected useful life. The principle annual rates are- Motor Vehicle 25% Fixtures & Fittings 10%

Valuation information and policy

Stock is Valued at the lower of cost and net realisable value.

VIVA (HULL) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st October 2015

2. Tangible assets

	Total
Cost	£
At 01st November 2014:	0
Additions:	18,425
At 31st October 2015:	18,425
Net book value	
At 31st October 2015:	18,425
At 31st October 2014:	0

VIVA (HULL) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st October 2015

4. Creditors: amounts falling due within one year

	2015	2014
	£	£
Bank loans and overdrafts:	11,198	11,114
Trade creditors:	32,909	45,305
Total:	<u>44,107</u>	<u>56,419</u>

VIVA (HULL) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st October 2015

5. Creditors: amounts falling due after more than one year

	2015	2014
	£	£
Other creditors:	48,239	26,295
Total:	<u>48,239</u>	<u>26,295</u>

VIVA (HULL) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st October 2015

6. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	100.00	100
Total share capital:			<u>100</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	100.00	100
Total share capital:			<u>100</u>

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