

Registered Number 08281896

LIVOLIO LTD

Abbreviated Accounts

30 November 2015

Abbreviated Balance Sheet as at 30 November 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Called up share capital not paid		10	10
Fixed assets			
Intangible assets	2	1	1
Tangible assets	3	5	5
Investments	4	4	4
		<u>10</u>	<u>10</u>
Current assets			
Cash at bank and in hand		10	10
		<u>10</u>	<u>10</u>
Net current assets (liabilities)		<u>10</u>	<u>10</u>
Total assets less current liabilities		<u>30</u>	<u>30</u>
Total net assets (liabilities)		<u>30</u>	<u>30</u>
Capital and reserves			
Called up share capital	5	10	10
Profit and loss account		20	20
Shareholders' funds		<u>30</u>	<u>30</u>

- For the year ending 30 November 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 1 August 2016

And signed on their behalf by:
Antonio Agresta, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

Nominal value have been provided

Turnover policy

Nominal value have been provided

Tangible assets depreciation policy

Nominal value have been provided

Intangible assets amortisation policy

Nominal value have been provided

Valuation information and policy

Nominal value have been provided

Other accounting policies

Nominal value have been provided

2 Intangible fixed assets

	£
Cost	
At 1 December 2014	1
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2015	<u>1</u>
Amortisation	
At 1 December 2014	-
Charge for the year	-
On disposals	-
At 30 November 2015	<u>-</u>
Net book values	
At 30 November 2015	<u><u>1</u></u>
At 30 November 2014	<u><u>1</u></u>

Nominal value

3 Tangible fixed assets

£

Cost

At 1 December 2014	5
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2015	<u>5</u>

Depreciation

At 1 December 2014	-
Charge for the year	-
On disposals	-
At 30 November 2015	<u>-</u>

Net book values

At 30 November 2015	<u>5</u>
At 30 November 2014	<u>5</u>

nominal value

4 Fixed assets Investments

Nominal value

5 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	£	£
10 Ordinary shares of £1 each	10	10

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