

**Registered Number 08749261**

**VAVISTA AWARDS LIMITED**

**Abbreviated Accounts**

**31 October 2014**

## Abbreviated Balance Sheet as at 31 October 2014

	Notes	2014
		£
<b>Called up share capital not paid</b>		-
<b>Fixed assets</b>		
Intangible assets	2	8,891
		<u>8,891</u>
<b>Current assets</b>		
Stocks		-
Debtors		844
Cash at bank and in hand		3,771
		<u>4,615</u>
<b>Creditors: amounts falling due within one year</b>	3	(1,647)
<b>Net current assets (liabilities)</b>		<u>2,968</u>
<b>Total assets less current liabilities</b>		<u>11,859</u>
<b>Creditors: amounts falling due after more than one year</b>	3	(26,000)
<b>Total net assets (liabilities)</b>		<u>(14,141)</u>
<b>Capital and reserves</b>		
Called up share capital	4	102
Profit and loss account		(14,243)
<b>Shareholders' funds</b>		<u>(14,141)</u>

- For the year ending 31 October 2014 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 July 2015

And signed on their behalf by:

**Sally Chesser, Director**

**Notes to the Abbreviated Accounts for the period ended 31 October 2014****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**

Turnover represents revenue recognised by the Company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

**Intangible assets amortisation policy**

Intangible assets are amortised on a straight line basis at a rate of 33.3% calculated to write off the cost or valuation of the asset, less any estimated residual value, over their expected useful economic life.

**2 Intangible fixed assets**

	£
<b>Cost</b>	
Additions	11,740
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2014	<u>11,740</u>
<b>Amortisation</b>	
Charge for the year	2,849
On disposals	-
At 31 October 2014	<u>2,849</u>
<b>Net book values</b>	
At 31 October 2014	<u><u>8,891</u></u>

**3 Creditors**

	2014
	£
Non-instalment debts due after 5 years	26,000

**4 Called Up Share Capital**

Allotted, called up and fully paid:

	2014
	£
102 A Ordinary shares of £1 each	102

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.