

VIVAWAY LIMITED

Abbreviated Accounts

30 September 2008

Company Registration Number: 4286053

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22/07/2009

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COMPANIES HOUSE

Vivaway Limited

Abbreviated Balance Sheet as at 30 September 2008

	Notes	2008 £	2007 £
Fixed Assets			
Investments	2	1,100,795	1,100,795
Total Assets Less Current Liabilities		1,100,795	1,100,795
Creditors: amounts falling due after more than one year		(1,099,795)	(1,099,795)
Net assets		<u>1,000</u>	<u>1,000</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Shareholder's funds		<u>1,000</u>	<u>1,000</u>


The director is satisfied that the company is entitled to exemption under Section 249A (1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B (2) of the Act.

The director acknowledges his responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985

The financial statements were approved by the board on 21st July 2009 and signed on its behalf by:


Finsbury Corporate Services Limited
Director

Vivaway Limited

Notes to the Abbreviated Accounts for the year ended 30 September 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

As the company does not carry out any trading activities and has no fixed assets other than unlisted investments, no other accounting policies have been adopted. Any administrative expenses incurred have been borne by the shareholders without recourse.

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

2 Investments

£

Cost

At 1 October 2007

1,100,795

At 30 September 2008

1,100,795

In the opinion of the director, there was no material difference between the book value and the market value of the investment.

3 Share capital

2008
£

2007
£

Authorised:

Ordinary shares of £1 each

1,000

1,000

2008
No

2007
No

2008
£

2007
£

Allotted, called up and fully paid:

Ordinary shares of £1 each

1,000

1,000

1,000

1,000