

COMPANY REGISTRATION NUMBER 4393087

VIVANDI CONSULTING LIMITED
FINANCIAL STATEMENTS
30 APRIL 2014



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VIVANDI CONSULTING LIMITED

DIRECTOR'S REPORT

YEAR ENDED 30 APRIL 2014


The director presents her annual report together with the unaudited financial statements of the company for the year ended 30 April 2014. The company is dormant and has not traded during the year.

DIRECTOR

The director who served the company during the year was as follows:

MRS.V.S. AITON

Signed by



MRS V.S.AITON

Director

Approved by the director on27/1/2015

VIVANDI CONSULTING LIMITED

BALANCE SHEET

30 APRIL 2014

	Note	2014 £	2013 £
CURRENT ASSETS			
Cash at bank		6,451	6,451
CREDITORS: Amounts falling due within one year	3	<u>316</u>	<u>316</u>
NET CURRENT ASSETS		<u>6,135</u>	<u>6,135</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>6,135</u>	<u>6,135</u>
CAPITAL AND RESERVES			
Called-up equity share capital	5	100	100
Profit and loss account		<u>6,035</u>	<u>6,035</u>
SHAREHOLDERS' FUNDS		<u>6,135</u>	<u>6,135</u>


For the year ended 30 April 2014 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledge her 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 and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

These accounts were approved and signed by the director and authorised for issue on 27/1/2015


MRS. V.S. ATTON
Director

Company Registration Number: 4393087

The notes on page 3 form part of these financial statements.

VIVANDI CONSULTING LIMITED
NOTES TO THE FINANCIAL STATEMENTS
YEAR ENDED 30 APRIL 2014

1. DORMANT STATUS

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 30 April 2014. The company has not traded during the year or during the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

2. OPERATING PROFIT

Operating profit is stated after crediting:

	2014	2013
	£	£
Director's remuneration	<u>—</u>	<u>—</u>

3. CREDITORS: Amounts falling due within one year

	2014	2013
	£	£
Other creditors	<u>316</u>	<u>316</u>

4. RELATED PARTY TRANSACTIONS

The company was under the control of Mrs V.S. Aiton throughout the current and previous year. Mrs Aiton is the managing director and majority shareholder.

No transactions with related parties were undertaken such as are required to be disclosed under FRSSE.

5. SHARE CAPITAL

Allotted, called up and fully paid:

	2014		2013	
	No	£	No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>

