Registered Number 04393087

VIVANDI CONSULTING LIMITED

Abbreviated Accounts

30 April 2015

VIVANDI CONSULTING LIMITED **Registered Number 04393087**

Abbreviated Balance Sheet as at 30 April 2015

	Notes	*2015*	*2014*
		£	£
Current assets			
Cash at bank and in hand		6,451	6,451
		6,451	6,451
Creditors: amounts falling due within one year		(316)	(316)
Net current assets (liabilities)		6,135	6,135
Total assets less current liabilities		6,135	6,135
Total net assets (liabilities)		6,135	6,135
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		6,035	6,035
Shareholders' funds		6,135	6,135

- For the year ending 30 April 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 17 January 2016

And signed on their behalf by:
Mrs V.S. Aiton, Director

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

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.

Other accounting policies

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 30th April 2015. The company has not traded during the year or the preceding financial year. During these periods the company received no income and incurred no expenditure and therefore made neither profit nor loss.

2 **Called Up Share Capital**

Allotted, called up and fully paid:

	2015	*2014*
	£	£
100 Ordinary shares of £1 each	100	100

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