

Registered Number 07327836

SALVIA FUNDRAISING LIMITED

Abbreviated Accounts

31 July 2015

Abbreviated Balance Sheet as at 31 July 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Intangible assets	2	-	2,000
		<u>-</u>	<u>2,000</u>
Current assets			
Debtors		4,058	-
Cash at bank and in hand		3,447	4,144
		<u>7,505</u>	<u>4,144</u>
Creditors: amounts falling due within one year		<u>(7,405)</u>	<u>(4,377)</u>
Net current assets (liabilities)		<u>100</u>	<u>(233)</u>
Total assets less current liabilities		<u>100</u>	<u>1,767</u>
Total net assets (liabilities)		<u>100</u>	<u>1,767</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		-	1,667
Shareholders' funds		<u>100</u>	<u>1,767</u>

- For the year ending 31 July 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 28 October 2015

And signed on their behalf by:

Andrew Devon, Director

Notes to the Abbreviated Accounts for the period ended 31 July 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.

2 Intangible fixed assets

	£
Cost	
At 1 August 2014	10,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2015	<u>10,000</u>
Amortisation	
At 1 August 2014	8,000
Charge for the year	2,000
On disposals	-
At 31 July 2015	<u>10,000</u>
Net book values	
At 31 July 2015	<u>0</u>
At 31 July 2014	<u>2,000</u>

3 Transactions with directors

Name of director receiving advance or credit:	Andrew Devon
Description of the transaction:	Directors Advance
Balance at 1 August 2014:	-
Advances or credits made:	£ 4,058
Advances or credits repaid:	-
Balance at 31 July 2015:	<u>£ 4,058</u>

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