

Registered Number 07840836

SCRIVONEE LIMITED

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

	<i>Notes</i>	<i>2013</i>
		<i>£</i>
Current assets		
Debtors		21,378
Cash at bank and in hand		296,232
		<u>317,610</u>
Creditors: amounts falling due within one year		<u>(160,274)</u>
Net current assets (liabilities)		<u>157,336</u>
Total assets less current liabilities		<u>157,336</u>
Total net assets (liabilities)		<u>157,336</u>
Capital and reserves		
Called up share capital	2	100
Profit and loss account		157,236
Shareholders' funds		<u>157,336</u>

- For the year ending 31 March 2013 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 8 August 2013

And signed on their behalf by:

MR D KELLY, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013**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

The turnover shown in the profit and loss account represents amounts receivable during the period, exclusive of Value Added Tax.

Other accounting policies**Financial instruments**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2013</i>
	£
100 Ordinary shares of £1 each	100

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