

Registered Number 08749261

VAVISTA AWARDS LIMITED

Abbreviated Accounts

31 October 2015

Abbreviated Balance Sheet as at 31 October 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Intangible assets	2	4,977	8,891
		<u>4,977</u>	<u>8,891</u>
Current assets			
Debtors		200	844
Cash at bank and in hand		44	3,771
		<u>244</u>	<u>4,615</u>
Creditors: amounts falling due within one year	3	(5,393)	(1,647)
Net current assets (liabilities)		<u>(5,149)</u>	<u>2,968</u>
Total assets less current liabilities		<u>(172)</u>	<u>11,859</u>
Creditors: amounts falling due after more than one year	3	(26,000)	(26,000)
Total net assets (liabilities)		<u>(26,172)</u>	<u>(14,141)</u>
Capital and reserves			
Called up share capital	4	102	102
Profit and loss account		(26,274)	(14,243)
Shareholders' funds		<u>(26,172)</u>	<u>(14,141)</u>

- For the year ending 31 October 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 31 October 2015

And signed on their behalf by:

Sally Chesser, Director

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

Turnover policy

Turnover Represents revenue recognized by the Company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

Tangible assets depreciation policy

Intangible assets are amortised on a straight line basis at a rate of 33.3% calculated to write off the cost or valuation of the asset, less any estimated residual value, over their expected useful economic life.

2 Intangible fixed assets

	£
Cost	
At 1 November 2014	11,740
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2015	<u>11,740</u>
Amortisation	
At 1 November 2014	2,849
Charge for the year	3,914
On disposals	-
At 31 October 2015	<u>6,763</u>
Net book values	
At 31 October 2015	<u><u>4,977</u></u>
At 31 October 2014	<u><u>8,891</u></u>

3 Creditors

	2015	2014
	£	£
Non-instalment debts due after 5 years	26,000	26,000

4 Called Up Share Capital

Allotted, called up and fully paid:

2015	2014
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	£	£
102 A Ordinary shares of £1 each	102	102

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