

Registered Number 04808292

LIVIE BIOPESTICIDES LIMITED

Abbreviated Accounts

31 December 2014

Abbreviated Balance Sheet as at 31 December
2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		€	€
Fixed assets			
Intangible assets	2	511,639	495,047
Tangible assets	3	192	286
		<u>511,831</u>	<u>495,333</u>
Current assets			
Debtors		183	11,575
Cash at bank and in hand		189	-
		<u>372</u>	<u>11,575</u>
Creditors: amounts falling due within one year		(27,608)	(27,769)
Net current assets (liabilities)		<u>(27,236)</u>	<u>(16,194)</u>
Total assets less current liabilities		<u>484,595</u>	<u>479,139</u>
Creditors: amounts falling due after more than one year		(2,879,450)	(2,741,222)
Total net assets (liabilities)		<u>(2,394,855)</u>	<u>(2,262,083)</u>
Capital and reserves			
Called up share capital	4	177,254	177,254
Share premium account		44,370	44,370
Profit and loss account		(2,616,479)	(2,483,707)
Shareholders' funds		<u>(2,394,855)</u>	<u>(2,262,083)</u>

- For the year ending 31 December 2014 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 13 January 2016

And signed on their behalf by:

Peter Marcus, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2014**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 January 2014	495,047
Additions	16,592
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2014	<u>511,639</u>
Amortisation	
At 1 January 2014	-
Charge for the year	-
On disposals	-
At 31 December 2014	<u>-</u>
Net book values	
At 31 December 2014	<u>511,639</u>
At 31 December 2013	<u>495,047</u>

3 Tangible fixed assets

	€
Cost	
At 1 January 2014	7,678
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2014	<u>7,678</u>
Depreciation	
At 1 January 2014	7,392
Charge for the year	94
On disposals	-
At 31 December 2014	<u>7,486</u>
Net book values	
At 31 December 2014	<u>192</u>
At 31 December 2013	<u>286</u>

4 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	€	€
120,000 Ordinary shares of €177,254 each	21,270,480,000	21,270,480,000