

Registered Number 03937408

VIVALDI CONSTRUCTION LTD

Abbreviated Accounts

28 February 2014

**Abbreviated Balance Sheet as at 28 February
2014****03937408**

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	6,167	8,223
		<u>6,167</u>	<u>8,223</u>
Current assets			
Stocks		16,924	8,800
Debtors		-	401
Cash at bank and in hand		7,554	9,694
		<u>24,478</u>	<u>18,895</u>
Creditors: amounts falling due within one year		(22,617)	(19,548)
Net current assets (liabilities)		<u>1,861</u>	<u>(653)</u>
Total assets less current liabilities		<u>8,028</u>	<u>7,570</u>
Total net assets (liabilities)		<u>8,028</u>	<u>7,570</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		8,026	7,568
Shareholders' funds		<u>8,028</u>	<u>7,570</u>

- For the year ending 28 February 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 19 November 2014

And signed on their behalf by:

R P Turner, Director

Notes to the Abbreviated Accounts for the period ended 28 February 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.

Turnover policy

Turnover represents the invoiced value of services provided during the year in the United Kingdom excluding VAT.

Tangible assets depreciation policy

Depreciation is provided on all tangible fixed assets

Motor vehicles 25% on wdv

Office furniture, fittings and equipment 25% on wdv

2 Tangible fixed assets

	<i>£</i>
Cost	
At 1 March 2013	63,453
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2014	<u>63,453</u>
Depreciation	
At 1 March 2013	55,230
Charge for the year	2,056
On disposals	-
At 28 February 2014	<u>57,286</u>
Net book values	
At 28 February 2014	<u>6,167</u>
At 28 February 2013	<u>8,223</u>