

**Registered Number 09319781**

**SAVREU LIMITED**

**Abbreviated Accounts**

**30 November 2016**

Abbreviated Balance Sheet as at 30 November  
2016

09319781

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Intangible assets	2	396	594
		<u>396</u>	<u>594</u>
<b>Current assets</b>			
Debtors		15,300	17,208
Cash at bank and in hand		10,053	22,170
		<u>25,353</u>	<u>39,378</u>
<b>Creditors: amounts falling due within one year</b>		(13,002)	(16,755)
<b>Net current assets (liabilities)</b>		<u>12,351</u>	<u>22,623</u>
<b>Total assets less current liabilities</b>		<u>12,747</u>	<u>23,217</u>
<b>Provisions for liabilities</b>		(79)	(119)
<b>Total net assets (liabilities)</b>		<u>12,668</u>	<u>23,098</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		12,568	22,998
<b>Shareholders' funds</b>		<u>12,668</u>	<u>23,098</u>

- For the year ending 30 November 2016 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 3 April 2017

And signed on their behalf by:

**Dr Rose Kogie-Henshall, Director**

**Notes to the Abbreviated Accounts for the period ended 30 November 2016****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 total invoice value, excluding value added tax, of sales made during the year.

**Tangible assets depreciation policy**

Fixtures fittings  
and equipment - 25% straight line

**2 Intangible fixed assets**

	<i>£</i>
<b>Cost</b>	
At 1 December 2015	792
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2016	<u>792</u>
<b>Amortisation</b>	
At 1 December 2015	198
Charge for the year	198
On disposals	-
At 30 November 2016	<u>396</u>
<b>Net book values</b>	
At 30 November 2016	<u>396</u>
At 30 November 2015	<u>594</u>