

INBI - VITIRIS LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2006

Company Registration Number -3633104



R Marchant & Co

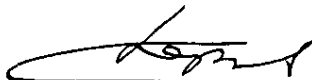
Chartered Accountants

Inbi - Vitrus Limited

Abbreviated Balance Sheet
as at 31 December 2006

	Notes	£	2006 £	£	2005 £
<u>Current Assets</u>					
Stock		17414		20208	
Trade debtors		-		206	
Other debtors		10888		11774	
Cash at bank & in hand		561		-	
			28863		32188
<u>Creditors - amounts falling due</u>					
within one year	1	28334		30739	
			28334		30739
 Net Current Assets			 529		 1449
 <u>Capital and Reserves</u>					
Called up Share Capital	2		2		2
Profit and Loss Account			527		1447
Shareholders Funds			 529		 1449

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies



Director

Approved by the Board - 22-10-2007

Inbi - Vitrus Limited

Continuation of Abbreviated Balance Sheet

Statement of the Directors
for the year ended 31 December 2006

a] The company is entitled to the exemption conferred by subsection 1 of Section 249A of the Companies Act 1985

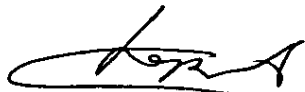
b] The company has not received a notice from the members requesting an audit under subsection 2 of Section 249B of the Companies Act 1985.

c] The directors acknowledge their responsibilities under company law as follows :-

Company law requires that the directors produce financial statements for each financial year, which give a true and fair view of the state of affairs of the company and of the profit or loss for the period. In preparing these financial statements, the directors are required to

- [i] select suitable accounting policies and then apply them consistently
- [ii] make judgements and estimates that are reasonable and prudent
- [iii] prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business

The directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the financial statements comply with the Companies Act 1985. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.



Director

Approved by the Board.- 22-10-2007

Inbi - Vitrus Limited

Statement of Accounting Policies

The principal accounting policies which are adopted in the preparation of the financial statements are set out below

a) **Basis of accounting**

The financial statements have been prepared under the historical cost convention

b) **Turnover**

This represents net invoiced sales of clothing and fees for seminars

c) **Stock**

Stock is valued at the lower of cost or net realisable value

Inbi - Vitrus Limited

Notes to the Abbreviated Accounts
for the year ended 31 December 2006

	2006 £	2005 £
1 <u>Creditors</u> - amounts falling due within one year		
Trade creditors	-	-
Other creditors	1340	1340
Other taxation & social security	83	46
Bank loans & overdrafts	5674	8116
Loan accounts	21237	21237
	<u>28334</u>	<u>30739</u>
2 <u>Called up Share Capital</u>		
Authorised		
1000 ordinary shares of £1 each	<u>1000</u>	<u>100</u>
Allotted, issued and fully paid		
2 ordinary shares of £1 each	<u>2</u>	<u>2</u>