

INBI - VITIRIS LIMITED

**UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2010**

Company Registration Number - 03633104

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COMPANIES HOUSE

Inbi - Vitiris Limited

**Abbreviated Balance Sheet
as at 31 December 2010**

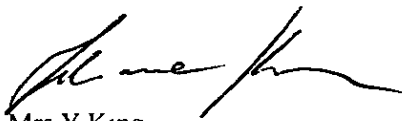
	Notes	£	2010 £	£	2009 £
Current assets					
Stock		13535		14070	
Trade debtors		-		-	
Other debtors		203		-	
Cash at bank & in hand		323		368	
			14061		14438
Creditors					
Amounts falling due within one year	1	13819		14197	
			13819		14197
Net current assets			242		241
Capital and reserves					
Called up share capital	2		2		2
Profit and loss account			240		239
Shareholders' funds			242		241

These abbreviated accounts have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006

For the financial year ended 31 December 2010 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 and no notice has been deposited under section 476

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

These abbreviated accounts were approved by the director on **26-09-11** and are signed on her behalf by



Mrs Y King
Director

Inbi - Vitiris Limited

Statement of Accounting Policies

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

a] Basis of accounting

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

b] Turnover

Turnover represents net invoiced sales of clothing and fees for cruises excluding value added tax

c] Stock

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

Inbi - Vitiris Limited

**Notes to the Abbreviated Accounts
for the year ended 31 December 2010**

	2010 £	2009 £
1 Creditors - amounts falling due within one year		
Bank loans and overdrafts	-	-
Trade creditors	2000	-
Other creditors	1780	1340
Other taxation & social security	-	519
Loan accounts	10039	12338
	<u>13819</u>	<u>14197</u>
2 Called up share capital		
Aliotted, called up and fully paid		
2 ordinary shares of £1 each	2	2
	<u>=====</u>	<u>=====</u>