

**Abbreviated Unaudited Accounts
for the Year Ended 31 March 2015
for
VITAL ASPECTS LTD**

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for the year ended 31 March 2015**

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VITAL ASPECTS LTD (REGISTERED NUMBER: 07516983)

**Abbreviated Balance Sheet
31 March 2015**

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		578		931
CURRENT ASSETS					
Debtors		204		4,453	
Cash at bank		<u>5,845</u>		<u>575</u>	
		6,049		5,028	
CREDITORS					
Amounts falling due within one year		<u>2,391</u>		<u>2,834</u>	
NET CURRENT ASSETS			<u>3,658</u>		<u>2,194</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			4,236		3,125
PROVISIONS FOR LIABILITIES			<u>115</u>		<u>186</u>
NET ASSETS			<u>4,121</u>		<u>2,939</u>
CAPITAL AND RESERVES					
Called up share capital	3		200		200
Profit & loss account			<u>3,921</u>		<u>2,739</u>
SHAREHOLDERS' FUNDS			<u>4,121</u>		<u>2,939</u>

The notes on page 3 form part of these abbreviated accounts

**Abbreviated Balance Sheet - continued
31 March 2015**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 23 November 2015 and were signed on its behalf by:

Mr R J Monk - Director

Mrs D S Tyack - Director

Notes to the Abbreviated Accounts
for the year ended 31 March 2015

1. ACCOUNTING POLICIES

Accounting convention

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

Exemption from preparing a cash flow statement

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the period.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings - at variable rates on straight line

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax, with the following exceptions:

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2014	
and 31 March 2015	<u>1,990</u>
DEPRECIATION	
At 1 April 2014	1,059
Charge for year	<u>353</u>
At 31 March 2015	<u>1,412</u>
NET BOOK VALUE	
At 31 March 2015	<u>578</u>
At 31 March 2014	<u>931</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
200	Ordinary	£1	<u>200</u>	<u>200</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.