

**Registered Number 08094156**

**VIVID LEARNING LIMITED**

**Abbreviated Accounts**

**30 June 2014**

## Abbreviated Balance Sheet as at 30 June 2014

Notes 30/06/2014 05/06/2013

	£	£
<b>Current assets</b>		
Cash at bank and in hand	32,299	17,406
	<u>32,299</u>	<u>17,406</u>
<b>Creditors: amounts falling due within one year</b>	(6,121)	(4,181)
<b>Net current assets (liabilities)</b>	<u>26,178</u>	<u>13,225</u>
<b>Total assets less current liabilities</b>	<u>26,178</u>	<u>13,225</u>
<b>Total net assets (liabilities)</b>	<u>26,178</u>	<u>13,225</u>
<b>Capital and reserves</b>		
Called up share capital	2 100	100
Profit and loss account	26,078	13,125
<b>Shareholders' funds</b>	<u>26,178</u>	<u>13,225</u>

- For the year ending 30 June 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 12 March 2015

And signed on their behalf by:

**MR HITEN HIRANI, Director**

**Notes to the Abbreviated Accounts for the period ended 30 June 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 amounts receivable for goods and services net of VAT and trade discounts.

**2 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>30/06/2014</i>	<i>05/06/2013</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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.