

Registered Number 09852472

VITA MOJO INTERNATIONAL LTD

Abbreviated Accounts

31 December 2016

Abbreviated Balance Sheet as at 31 December 2016

	Notes	2016 £
Fixed assets		
Tangible assets	2	332,924
		<u>332,924</u>
Current assets		
Debtors		282,815
Cash at bank and in hand		475,560
		<u>758,375</u>
Creditors: amounts falling due within one year		(511,442)
Net current assets (liabilities)		<u>246,933</u>
Total assets less current liabilities		<u>579,857</u>
Total net assets (liabilities)		<u>579,857</u>
Capital and reserves		
Called up share capital	3	18,407
Share premium account		2,081,137
Profit and loss account		(1,519,687)
Shareholders' funds		<u>579,857</u>

- For the year ending 31 December 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 2 August 2017

And signed on their behalf by:

B N Popovici, Director

Notes to the Abbreviated Accounts for the period ended 31 December 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 amounts invoiced during the year excluding value added tax.

Tangible assets depreciation policy**Depreciation**

Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Leasehold improvements: 20%

Plant and machinery: 33.33%

2 Tangible fixed assets

	£
Cost	
Additions	374,487
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2016	<u>374,487</u>
Depreciation	
Charge for the year	41,563
On disposals	-
At 31 December 2016	<u>41,563</u>
Net book values	
At 31 December 2016	<u><u>332,924</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016
	£
1,840,691 Ordinary shares of £0.001 each	1,841

4 Transactions with directors

Name of director receiving advance or credit:	B N Popovici
Description of the transaction:	Other creditors
Balance at 2 November 2015:	-
Advances or credits made:	£ 413,000
Advances or credits repaid:	£ 318,000
Balance at 31 December 2016:	<u>£ 95,000</u>

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