

Registered Number 06000917

VITALITY SUCCESSFUL AGING LIMITED

Micro-entity Accounts

31 December 2015

Micro-entity Balance Sheet as at 31 December 2015

	Notes	2015	2014
		€	€
Fixed assets			
Intangible assets		1	1
Tangible assets	1	2,277	4,155
		<u>2,278</u>	<u>4,156</u>
Current assets			
Stocks		24,951	20,541
Debtors		3,975	1,000
Cash at bank and in hand		1,141	784
		<u>30,067</u>	<u>22,325</u>
Prepayments and accrued income		1,020	-
Creditors: amounts falling due within one year		(431)	(317)
Net current assets (liabilities)		<u>30,656</u>	<u>22,008</u>
Total assets less current liabilities		<u>32,934</u>	<u>26,164</u>
Creditors: amounts falling due after more than one year		(71,824)	(66,072)
Provisions for liabilities		(900)	-
Total net assets (liabilities)		<u>(39,790)</u>	<u>(39,908)</u>
Capital and reserves			
Called up share capital		146	146
Profit and loss account		(39,936)	(40,054)
Shareholders' funds		<u>(39,790)</u>	<u>(39,908)</u>

- For the year ending 31 December 2015 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 6 July 2016

And signed on their behalf by:

Dr. Beate Knoell, Director

Notes to the Micro-entity Accounts for the period ended 31 December 2015

1 Tangible fixed assets

	€
Cost	
At 1 January 2015	4,155
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2015	<u>4,155</u>
Depreciation	
At 1 January 2015	-
Charge for the year	1,878
On disposals	-
At 31 December 2015	<u>1,878</u>
Net book values	
At 31 December 2015	<u>2,277</u>
At 31 December 2014	<u>4,155</u>

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