

**Registered Number 06078207**

**Vibrant i Limited**

**Abbreviated Accounts**

**28 February 2009**

**Vibrant i Limited**

**Registered Number 06078207**

**Company Information**

**Registered Office:**

7 Duggan Drive  
Chislehurst  
Kent  
BR7 5EP





Vibrant i Limited

Registered Number 06078207

Balance Sheet as at 28 February 2009

	Notes	2009 £	£	2008 £	£
<b>Fixed assets</b>					
Tangible	2		3,529		0
			<u>3,529</u>		<u>0</u>
<b>Current assets</b>					
Debtors		34,181		200	
Cash at bank and in hand		9		0	
Total current assets		<u>34,190</u>		<u>200</u>	
<b>Creditors: amounts falling due within one year</b>		(23,628)		0	
Net current assets (liabilities)			10,562		200
Total assets less current liabilities			<u>14,091</u>		<u>200</u>
<b>Total net assets (liabilities)</b>					
			<u>14,091</u>		<u>200</u>
<b>Capital and reserves</b>					
Called up share capital	3		200		200
Profit and loss account			13,891		0
Shareholders funds			<u>14,091</u>		<u>200</u>

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- a. For the year ending 28 February 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
  - b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.
  - c. The directors acknowledge their responsibility for:
    - i. ensuring the company keeps accounting records which comply with Section 221; and
    - ii. 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 section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
  - d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

Approved by the board on 08 July 2010

And signed on their behalf by:

D S Wall, Director

**This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.**

## Notes to the Abbreviated Accounts

For the year ending 28 February 2009

**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 January 2007).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and fittings	20% on reducing balance
Computer equipment	33% on reducing balance

**2 Tangible fixed assets**

		<b>Total</b>
<b>Cost</b>		<b>£</b>
At 29 February 2008		0
Additions	-	<u>4,980</u>
At 28 February 2009	-	<u>4,980</u>
<b>Depreciation</b>		
At 29 February 2008		0
Charge for year	-	<u>1,451</u>
At 28 February 2009	-	<u>1,451</u>
<b>Net Book Value</b>		
At 28 February 2009		3,529
At 28 February 2008	-	<u>0</u>

**3 Share capital**

	<b>2009</b>	<b>2008</b>
	<b>£</b>	<b>£</b>
<b>Authorised share capital:</b>		
200 Ordinary shares of £1 each	200	200

**Allotted, called up and fully paid:**

200 Ordinary shares of £1 each

200

200

**4 Related party disclosures**

There were no transactions which need to be disclosed under the Financial Reporting Standard for Smaller Entities (January 2007).