

Registered Number 09360196

VITA MOJO LTD

Abbreviated Accounts

31 December 2015

Abbreviated Balance Sheet as at 31 December 2015

	<i>Notes</i>	<i>2015</i>
		£
Fixed assets		
Tangible assets	2	110,104
		<u>110,104</u>
Current assets		
Debtors		315,285
Cash at bank and in hand		15,009
		<u>330,294</u>
Creditors: amounts falling due within one year		<u>(445,107)</u>
Net current assets (liabilities)		<u>(114,813)</u>
Total assets less current liabilities		<u>(4,709)</u>
Total net assets (liabilities)		<u>(4,709)</u>
Capital and reserves		
Called up share capital	3	1,000
Profit and loss account		(5,709)
Shareholders' funds		<u>(4,709)</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 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 24 August 2016

And signed on their behalf by:

B Popovici, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2015**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 January 2015

Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently.

Turnover policy

Turnover represents amounts invoiced during the year excluding value added tax.

Tangible assets depreciation policy

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:

Land and Buildings 6.67%

Plant and Machinery 33.33%

Other accounting policies

Going concern

These accounts have been prepared on the going concern basis, on the understanding that the directors and shareholder will continue to financially support the company.

2 Tangible fixed assets

	£
Cost	
Additions	111,063
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2015	<u>111,063</u>
Depreciation	
Charge for the year	959
On disposals	-
At 31 December 2015	<u>959</u>
Net book values	
At 31 December 2015	<u><u>110,104</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

2015

£

1,000,000 Ordinary shares of £0.001 each

1,000

4 Transactions with directors

Name of director receiving advance or credit:	B Popovici
Description of the transaction:	Other creditors
Balance at 18 December 2014:	-
Advances or credits made:	£ 428,082
Advances or credits repaid:	-
Balance at 31 December 2015:	<u>£ 428,082</u>

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