

REGISTERED NUMBER: 03777821 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 5TH APRIL 2010
FOR
VITALSTATES LIMITED

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COMPANIES HOUSE

VITALSTATES LIMITED

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FOR THE YEAR ENDED 5TH APRIL 2010

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VITALSTATES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 5TH APRIL 2010

DIRECTOR: E J Swift

SECRETARY: Ms S A Bonnot

REGISTERED OFFICE: 14 Ella Street
Hull
East Yorkshire
HU5 3AY

REGISTERED NUMBER: 03777821 (England and Wales)

ACCOUNTANTS: Holdstock Nicholls Train & Co
593 Anlaby Road
Kingston Upon Hull
East Yorkshire
HU3 6ST

ABBREVIATED BALANCE SHEET
5TH APRIL 2010

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VITALSTATES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 5TH APRIL 2010

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 April 2008)

Turnover

Turnover represents net invoiced provision of services and goods, excluding value added tax

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 6th April 2009	25,676
Disposals	(4,126)
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At 5th April 2010	21,550
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DEPRECIATION	
At 6th April 2009	3,378
Eliminated on disposal	(3,378)
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At 5th April 2010	-
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NET BOOK VALUE	
At 5th April 2010	21,550
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At 5th April 2009	22,298
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3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2010 £	2009 £
100	Ordinary	£1	100	100
			<hr/> <hr/>	<hr/> <hr/>