

**Registered Number 03777821**

**VITALSTATES LIMITED**

**Abbreviated Accounts**

**5 April 2013**

## Abbreviated Balance Sheet as at 5 April 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	21,550	21,550
		<u>21,550</u>	<u>21,550</u>
<b>Current assets</b>			
Cash at bank and in hand		2,078	707
		<u>2,078</u>	<u>707</u>
<b>Creditors: amounts falling due within one year</b>		(11,630)	(12,157)
<b>Net current assets (liabilities)</b>		<u>(9,552)</u>	<u>(11,450)</u>
<b>Total assets less current liabilities</b>		<u>11,998</u>	<u>10,100</u>
<b>Total net assets (liabilities)</b>		<u>11,998</u>	<u>10,100</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		11,898	10,000
<b>Shareholders' funds</b>		<u>11,998</u>	<u>10,100</u>

- For the year ending 5 April 2013 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 19 September 2013

And signed on their behalf by:

**E J Swift, Director**

**Notes to the Abbreviated Accounts for the period ended 5 April 2013****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 net invoiced provision of services and goods, excluding value added tax.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 6 April 2012	21,550
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 5 April 2013	<u>21,550</u>
<b>Depreciation</b>	
At 6 April 2012	-
Charge for the year	-
On disposals	-
At 5 April 2013	<u>-</u>
<b>Net book values</b>	
At 5 April 2013	<u>21,550</u>
At 5 April 2012	<u>21,550</u>

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