REGISTERED NUMBER 04420213 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2012

FOR

VITAL SIGNS IT LIMITED

FRIDAY

L1O9H2KO

L15 21/12/2012 #50

COMPANIES HOUSE

VITAL SIGNS IT LIMITED (REGISTERED NUMBER 04420213)

CONTENTS OF THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2012

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Chartered Accountants' Report	4

VITAL SIGNS IT LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2012

DIRECTOR:	Ms L Horley
SECRETARY	G A Horley
REGISTERED OFFICE:	56 Kenny Drive Carshalton on the Hill Surrey SM5 4PH
REGISTERED NUMBER	04420213 (England and Wales)
ACCOUNTANTS:	Haines Watts Chartered Accountants Argyll House 23 Brook Street Kingston upon Thames Surrey KT1 2BN

VITAL SIGNS IT LIMITED (REGISTERED NUMBER: 04420213)

ABBREVIATED BALANCE SHEET
31 MARCH 2012

	Notes	31 3 12 £	£	31 3 11 £	£
FIXED ASSETS					
Tangible assets	2		1,262		494
CURRENT ASSETS					
Debtors		30,284		30,321	
Investments		21,464		13,488	
Cash at bank		811,863		765,154	
		863,611		808,963	
CREDITORS					
Amounts falling due within one year		25,902		35,397	
NET CURRENT ASSETS			837,709		773,566
TOTAL ASSETS LESS CURRENT LIABILITIES			838,971		774,060
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			838,970		774,059
SHAREHOLDERS' FUNDS			838,971		774,060

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 04/12/2012 and were signed by

Ms L Horley - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2012

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 sales of services, excluding value added tax

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Computer equipment - 33% on cost

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2011	7,938
Additions	1,525
At 31 March 2012	9,463
DEPRECIATION	
At 1 April 2011	7,444
Charge for year	757
At 31 March 2012	8,201
NET BOOK VALUE	
At 31 March 2012	1,262
At 31 March 2011	494

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	31 3 12 £	31 3 11 £
1	Ordinary	£1	1	1

4 RELATED PARTY DISCLOSURES

As at 31 March 2012, L Horley, a director and shareholder was owed £1,491 (2011 £4,495) by the company This loan is interest free and repayable on demand

CHARTERED ACCOUNTANTS' REPORT TO THE DIRECTOR ON THE UNAUDITED FINANCIAL STATEMENTS OF VITAL SIGNS IT LIMITED

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Vital Signs IT Limited for the year ended 31 March 2012 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew com/membershandbook

This report is made solely to the director of Vital Signs IT Limited in accordance with our terms of engagement Our work has been undertaken solely to prepare for your approval the financial statements of Vital Signs IT Limited and state those matters that we have agreed to state to the director of Vital Signs IT Limited in this report in accordance with AAF 2/10 as detailed at icaew com/compilation To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report

It is your duty to ensure that Vital Signs IT Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Vital Signs IT Limited You consider that Vital Signs IT Limited is exempt from the statutory audit requirement for the year

We have not been instructed to carry out an audit or a review of the financial statements of Vital Signs IT Limited For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements

Haines Watts.

Haines Watts
Chartered Accountants
Argyll House
23 Brook Street
Kingston upon Thames
Surrey
KT1 2BN

Date 7/12/12.