

VIVID INK LIMITED

**Company Registration Number:
05068421 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2011

End date: 31st March 2012

SUBMITTED

VIVID INK LIMITED

Company Information for the Period Ended 31st March 2012

Director:	Paul Edward Richardson
Company secretary:	Paul Edward Richardson
Registered office:	Eccles House Business Centre Eccles Lane Hope Hope Valley S33 6RW
Company Registration Number:	05068421 (England and Wales)

VIVID INK LIMITED

Abbreviated Balance sheet As at 31st March 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	5	2,630	3,022
Total fixed assets:		<u>2,630</u>	<u>3,022</u>
Current assets			
Stocks:		0	5,860
Debtors:	7	24,973	12,822
Cash at bank and in hand:		7,550	5,352
Total current assets:		<u>32,523</u>	<u>24,034</u>
Creditors			
Creditors: amounts falling due within one year	8	17,643	14,222
Net current assets (liabilities):		<u>14,880</u>	<u>9,812</u>
Total assets less current liabilities:		<u>17,510</u>	<u>12,834</u>
Total net assets (liabilities):		<u><u>17,510</u></u>	<u><u>12,834</u></u>

The notes form part of these financial statements

VIVID INK LIMITED

Abbreviated Balance sheet As at 31st March 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	9	100	100
Profit and Loss account:		17,410	12,734
Total shareholders funds:		<u>17,510</u>	<u>12,834</u>

For the year ending 31 March 2012 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 23 December 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Paul Edward Richardson

Status: Director

The notes form part of these financial statements

VIVID INK LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historic cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008)

Turnover policy

The Turnover shown in the profit and loss account represents amounts invoiced during the year net of VAT.

Tangible fixed assets depreciation policy

Depreciation is calculated so as to write off the cost of an asset, less its residual value, over the useful economic life of that asset as follows: Office Equipment 3 years, Computer equipment in year of acquisition and Motor Vehicles 25% reducing balance.

VIVID INK LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

5. Tangible assets

	Total
Cost	£
At 01st April 2011:	8,008
Additions:	773
At 31st March 2012:	8,781
Depreciation	
At 01st April 2011:	4,986
Charge for year:	1,165
At 31st March 2012:	6,151
Net book value	
At 31st March 2012:	2,630
At 31st March 2011:	3,022

VIVID INK LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

7. Debtors

	2012 £	2011 £
Trade debtors:	22,553	7,246
Other debtors:	2,420	5,576
Total:	<u>24,973</u>	<u>12,822</u>

VIVID INK LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

8. Creditors: amounts falling due within one year

	2012 £	2011 £
Trade creditors:	801	2,453
Taxation and social security:	14,499	9,346
Accruals and deferred income:	850	2,073
Other creditors:	1,493	350
Total:	<u>17,643</u>	<u>14,222</u>

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

9. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

