Registered Number 06363126

VIVID MARKETING UK LIMITED

Abbreviated Accounts

30 September 2012

VIVID MARKETING UK LIMITED **Registered Number 06363126**

Abbreviated Balance Sheet as at 30 September 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	1	1
		1	1
Current assets			
Debtors		7,578	5,627
Cash at bank and in hand		38,593	33,224
		46,171	38,851
Creditors: amounts falling due within one year		(41,932)	(30,413)
Net current assets (liabilities)		4,239	8,438
Total assets less current liabilities		4,240	8,439
Total net assets (liabilities)		4,240	8,439
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		4,239	8,438
Shareholders' funds		4,240	8,439

- For the year ending 30 September 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.

Approved by the Board on 27 June 2013

And signed on their behalf by:
Miss D C Grossart, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2012

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 sales of services excluding value added tax.

Tangible assets depreciation policy
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life
Plant and machinery etc - 33% on cost

2 Tangible fixed assets

	£
Cost	
At 1 October 2011	903
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2012	903
Depreciation	
At 1 October 2011	902
Charge for the year	-
On disposals	-
At 30 September 2012	902
Net book values	
At 30 September 2012	1
At 30 September 2011	1

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012	*2011*
	£	£
1 Ordinary share of £1 each	1	1

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