

REGISTERED NUMBER: 07612708 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2013

FOR

VITAL PARTNERSHIPS PROFESSIONAL SERVICES
LIMITED

WEDNESDAY

FRIDAY



A39S9ET7

A03 11/06/2014 #32
COMPANIES HOUSE

A3904JLS

A44 30/05/2014 #153
COMPANIES HOUSE

**VITAL PARTNERSHIPS PROFESSIONAL SERVICES
LIMITED (REGISTERED NUMBER: 07612708)**

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FOR THE YEAR ENDED 31 AUGUST 2013**

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**VITAL PARTNERSHIPS PROFESSIONAL SERVICES
LIMITED**

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2013**

DIRECTORS:

T Bailey
Dr J S D Williams
Prof P M Broadfoot

SECRETARY:

REGISTERED OFFICE:

Longridge
Abbotskerswell
Newton Abbott
Devon
TQ12 5PW

REGISTERED NUMBER:

07612708 (England and Wales)

ACCOUNTANTS:

Liles Morris Limited
Park House
233 Roehampton Lane
London
SW15 4LB

**VITAL PARTNERSHIPS PROFESSIONAL SERVICES
LIMITED (REGISTERED NUMBER: 07612708)**

**ABBREVIATED BALANCE SHEET
31 AUGUST 2013**

	Notes	2013 £	2012 £
FIXED ASSETS			
Tangible assets	2	23,649	14,492
CURRENT ASSETS			
Debtors		19,208	6,043
Cash at bank		7,800	10,580
		<u>27,008</u>	<u>16,623</u>
CREDITORS			
Amounts falling due within one year		<u>23,849</u>	<u>8,030</u>
NET CURRENT ASSETS		<u>3,159</u>	<u>8,593</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>26,808</u>	<u>23,085</u>
CREDITORS			
Amounts falling due after more than one year		<u>9,083</u>	<u>9,933</u>
NET ASSETS		<u><u>17,725</u></u>	<u><u>13,152</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		<u>17,724</u>	<u>13,151</u>
SHAREHOLDERS' FUNDS		<u><u>17,725</u></u>	<u><u>13,152</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 notes on page 4 form part of these abbreviated accounts

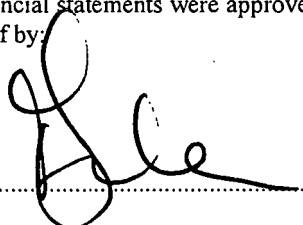
**VITAL PARTNERSHIPS PROFESSIONAL SERVICES
LIMITED (REGISTERED NUMBER: 07612708)**

**ABBREVIATED BALANCE SHEET - continued
31 AUGUST 2013**

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 Board of Directors on 27th Sep 2014 and were signed on its behalf by:

.....
Director


TREVOR JOHN BAILEY

The notes on page 4 form part of these abbreviated accounts

**VITAL PARTNERSHIPS PROFESSIONAL SERVICES
LIMITED (REGISTERED NUMBER: 07612708)**

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2013**

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

The turnover shown in the accounts represents goods and services provided during the period under review exclusive of 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.

Plant and machinery etc - 20% on cost

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2012	18,115
Additions	15,975
	<u>34,090</u>
At 31 August 2013	
DEPRECIATION	
At 1 September 2012	3,623
Charge for year	6,818
	<u>10,441</u>
At 31 August 2013	
NET BOOK VALUE	
At 31 August 2013	<u><u>23,649</u></u>
At 31 August 2012	<u><u>14,492</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
1	Ordinary	£1	<u><u>1</u></u>	<u><u>1</u></u>