

Registered Number 06868152

VIBE (UK) LIMITED

Abbreviated Accounts

31 May 2014

Abbreviated Balance Sheet as at 31 May 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	67,778	70,485
		<u>67,778</u>	<u>70,485</u>
Current assets			
Stocks		102,580	86,750
Debtors		26,749	10,249
Cash at bank and in hand		6,581	12,503
		<u>135,910</u>	<u>109,502</u>
Creditors: amounts falling due within one year		<u>(51,060)</u>	<u>(43,632)</u>
Net current assets (liabilities)		<u>84,850</u>	<u>65,870</u>
Total assets less current liabilities		<u>152,628</u>	<u>136,355</u>
Creditors: amounts falling due after more than one year		<u>(44,882)</u>	<u>(32,346)</u>
Total net assets (liabilities)		<u>107,746</u>	<u>104,009</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		107,744	104,007
Shareholders' funds		<u>107,746</u>	<u>104,009</u>

- For the year ending 31 May 2014 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 7 August 2014

And signed on their behalf by:

Gurvinder Atwal, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2014

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.

2 Tangible fixed assets

	£
Cost	
At 1 June 2013	106,003
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2014	<u>106,003</u>
Depreciation	
At 1 June 2013	35,518
Charge for the year	2,707
On disposals	-
At 31 May 2014	<u>38,225</u>
Net book values	
At 31 May 2014	<u>67,778</u>
At 31 May 2013	<u>70,485</u>

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