

Company Registration No. 08875046 (England and Wales)

**VIVIFY IT LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE PERIOD ENDED 31 MARCH 2015**  
**(INCORPORATED 4TH FEBRUARY 2014)**

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# VIVIFY IT LIMITED

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# VIVIFY IT LIMITED

## ACCOUNTANTS' REPORT TO THE DIRECTOR ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF VIVIFY IT LIMITED FOR THE PERIOD ENDED 31 MARCH 2015

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*The following reproduces the text of the Accountants' Report prepared in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated financial statements set out on pages 2 to 3 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 Vivify IT Limited for the Period ended 31 March 2015 set out on pages 3 to 6 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at Association of Chartered Certified Accountants.

This report is made solely to the Board of Directors of Vivify IT Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of Vivify IT Limited and state those matters that we have agreed to state to the Board of Directors of Vivify IT Limited, as a body, in this report in accordance with Association of Chartered Certified Accountants as detailed at [www.accaglobal.com/pubs/members/publications/technical\\_factsheets/downloads/163.doc](http://www.accaglobal.com/pubs/members/publications/technical_factsheets/downloads/163.doc). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Vivify IT Limited and its Board of Directors as a body, for our work or for this report.

It is your duty to ensure that Vivify 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 Vivify IT Limited. You consider that Vivify IT Limited is exempt from the statutory audit requirement for the Period.

We have not been instructed to carry out an audit or a review of the financial statements of Vivify 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.

**Rowland Hall**

**Chartered Certified Accountants**

27/10/2015

44-54 Orsett Road  
Grays  
Essex  
RM17 5ED

# VIVIFY IT LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2015

|   | Notes | 2015<br>£      | £          |
|---|-------|----------------|------------|
| <b>Current assets</b>                                 |       |                |            |
| Debtors   |       | 8,346          |            |
| Cash at bank and in hand                              |       | 77             |            |
|   |       | <u>8,423</u>   |            |
| <b>Creditors: amounts falling due within one year</b> |       | <u>(8,267)</u> |            |
| <b>Total assets less current liabilities</b>          |       |                | <u>156</u> |
| <b>Capital and reserves</b>                           |       |                |            |
| Called up share capital                               | 2     |                | 100        |
| Profit and loss account                               |       |                | 56         |
| <b>Shareholders' funds</b>                            |       |                | <u>156</u> |

For the financial Period ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the Period in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 26/10/2015

  
Jason Reid  
Director

Company Registration No. 08875046

# VIVIFY IT LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 MARCH 2015

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### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

### 2 Share capital

2015  
£

**Allotted, called up and fully paid**

100 Ordinary Shares of £1 each

100

During the year, 100 shares were issued at £1 each.

### 3 Transactions with directors

The following directors had interest free loans during the Period. The movement on these loans are as follows:

|  | Amount<br>outstanding<br>2015<br>£ | Maximum<br>in period<br>£ |
|--|------------------------------------|---------------------------|
| Director's current account (debit bal) | 1,595                              | 1,595                     |