Registered Number 04985373

VIVIO DEVELOPMENTS LIMITED

Abbreviated Accounts

31 December 2010

VIVIO DEVELOPMENTS LIMITED **Registered Number 04985373**

Balance Sheet as at 31 December 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		2,038		3,042
Total fixed assets			2,038		3,042
Current assets					
Stocks		1,497,935		170,000	
Debtors		87,060		88,613	
Cash at bank and in hand		6,133			
Total current assets		1,591,128		258,613	
Creditors: amounts falling due within one year		(1,492,836)		(258,273)	
Net current assets			98,292		340
Total assets less current liabilities			100,330		3,382
Total net Assets (liabilities)			100,330		3,382
Capital and reserves					
Called up share capital			2		2
Profit and loss account			100,328		3,380
Shareholders funds			100,330		3,382

a. For the year ending 31 December 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 31 May 2011

And signed on their behalf by:
James Wright, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 December 2010

1 **Accounting policies**

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

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment	33.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 December 2009	20,335
additions	
disposals	
revaluations	
transfers	
At 31 December 2010	20,335
Depreciation	
At 31 December 2009	17,293
Charge for year	1,004
on disposals	
At 31 December 2010	18,297
Net Book Value	
At 31 December 2009	3,042
At 31 December 2010	2,038

2 **Ultimate parent undertaking**

Vivio Developments Limited is owned and controlled by Vivio Group Holdings Limited, a company registered in England and Wales.