

**Abbreviated Unaudited Accounts
for the Year Ended 31 March 2016
for
VIBRANT NETWORK TECHNOLOGIES LIMITED**

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for the Year Ended 31 March 2016**

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VIBRANT NETWORK TECHNOLOGIES LIMITED

**Company Information
for the Year Ended 31 March 2016**

DIRECTOR:

Mr M K Robinson

REGISTERED OFFICE:

Spring Court
Spring Road
Hale
Cheshire
WA14 2UQ

REGISTERED NUMBER:

06469902 (England and Wales)

ACCOUNTANTS:

Hanleys
Chartered Accountants
Spring Court
Spring Road
Hale
Altrincham
Cheshire
WA14 2UQ

**Abbreviated Balance Sheet
31 March 2016**

	Notes	31.3.16 £	£	31.3.15 £	£
FIXED ASSETS					
Tangible assets	2		2,776		1,323
CURRENT ASSETS					
Debtors		116,138		205,467	
Cash at bank and in hand		<u>30,331</u>		<u>5,852</u>	
		146,469		211,319	
CREDITORS					
Amounts falling due within one year		<u>156,019</u>		<u>211,432</u>	
NET CURRENT LIABILITIES			<u>(9,550)</u>		<u>(113)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(6,774)</u>		<u>1,210</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		2
Profit and loss account			<u>(6,874)</u>		<u>1,208</u>
SHAREHOLDERS' FUNDS			<u>(6,774)</u>		<u>1,210</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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
- (b) 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 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 director on 30 January 2017 and were signed by:

Mr M K Robinson - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 31 March 2016**

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 January 2015).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 33.3% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2015	5,200
Additions	<u>2,273</u>
At 31 March 2016	<u>7,473</u>
DEPRECIATION	
At 1 April 2015	3,877
Charge for year	<u>820</u>
At 31 March 2016	<u>4,697</u>
NET BOOK VALUE	
At 31 March 2016	<u>2,776</u>
At 31 March 2015	<u>1,323</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	31.3.16 £ <u>100</u>	31.3.15 £ <u>2</u>
2	Ordinary			

**Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2016**

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 March 2016 and 31 March 2015:

	31.3.16 £	31.3.15 £
Mr M K Robinson		
Balance outstanding at start of year	40,371	31,746
Amounts advanced	149,059	8,625
Amounts repaid	(133,292)	-
Balance outstanding at end of year	<u>56,138</u>	<u>40,371</u>