

Company Registration No. 02816471 (England and Wales)

**BIG VISION LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 JUNE 2015**

# BIG VISION LIMITED

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# BIG VISION LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2015

	Notes	2015 £	£	2014 £	£
<b>Fixed assets</b>					
Tangible assets	2		63,420		83,755
<b>Current assets</b>					
Cash at bank and in hand		76,392		44,052	
<b>Creditors: amounts falling due within one year</b>		(71,728)		(52,440)	
<b>Net current assets/(liabilities)</b>			4,664		(8,388)
<b>Total assets less current liabilities</b>			68,084		75,367
<b>Capital and reserves</b>					
Called up share capital	3		2		2
Profit and loss account			68,082		75,365
<b>Shareholders' funds</b>			68,084		75,367

For the financial year ended 30 June 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 year 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 22 March 2016

M K R Geoghegan  
Director

Company Registration No. 02816471

# BIG VISION LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2015

### 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 Turnover

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

#### 1.3 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Freehold	over 10 years from 2009
Fixtures, fittings & equipment	15% reducing balance

### 2 Fixed assets

#### Tangible assets

	£
<b>Cost</b>	
At 1 July 2014 & at 30 June 2015	226,030
<b>Depreciation</b>	
At 1 July 2014	142,275
Charge for the year	20,335
At 30 June 2015	162,610
<b>Net book value</b>	
At 30 June 2015	63,420
At 30 June 2014	83,755

### 3 Share capital

	2015	2014
	£	£
<b>Allotted, called up and fully paid</b>		
2 Ordinary shares of £1 each	2	2

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