

Company Registration No. 02816471 (England and Wales)

BIG VISION LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2014

BIG VISION LIMITED

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BIG VISION LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Tangible assets	2		83,755		104,249
Current assets					
Cash at bank and in hand		44,052		87,420	
Creditors: amounts falling due within one year		(52,440)		(101,679)	
Net current liabilities			(8,388)		(14,259)
Total assets less current liabilities			75,367		89,990
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			75,365		89,988
Shareholders' funds			75,367		89,990

For the financial year ended 30 June 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has 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 1 March 2015

M K R Geoghegan
Director

Company Registration No. 02816471

BIG VISION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2014

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

	£
Cost	
At 1 July 2013 & at 30 June 2014	226,030
Depreciation	
At 1 July 2013	121,781
Charge for the year	20,494
At 30 June 2014	142,275
Net book value	
At 30 June 2014	83,755
At 30 June 2013	104,249

3 Share capital

	2014	2013
	£	£
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2

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