

**Visual Programmers Limited**

**Abbreviated Accounts for the Year Ended 30th November 2016**

Walters & Company  
Certified Practising Accountants  
1-3 High Street  
Great Dunmow  
Essex  
CM6 1UU

**Contents of the Abbreviated Accounts  
for the year ended 30th November 2016**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>4</b>

**Visual Programmers Limited**  
**Company Information**  
**for the year ended 30th November 2016**

**Director:** W G Crawley

**Registered office:** 1-3 High Street  
Great Dunmow  
Essex  
CM6 1UU

**Business address:** 9 Laurel Drive  
Woodlands Park  
Great Dunmow  
Essex  
CM6 1WP

**Registered number:** 03119975 (England and Wales)

**Accountants:** Walters & Company  
Certified Practising Accountants  
1-3 High Street  
Great Dunmow  
Essex  
CM6 1UU

**Abbreviated Balance Sheet**  
**30th November 2016**

	Notes	30/11/16 £	£	30/11/15 £	£
<b>Fixed assets</b>					
Tangible assets	2		3,212		4,282
<b>Current assets</b>					
Debtors		4,903		15,463	
Cash at bank and in hand		9,539		7,716	
		<u>14,442</u>		<u>23,179</u>	
<b>Creditors</b>					
Amounts falling due within one year		<u>17,492</u>		<u>19,930</u>	
<b>Net current (liabilities)/assets</b>			<u>(3,050)</u>		<u>3,249</u>
<b>Total assets less current liabilities</b>			<u>162</u>		<u>7,531</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		2
Profit and loss account			<u>62</u>		<u>7,529</u>
<b>Shareholders' funds</b>			<u>162</u>		<u>7,531</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th November 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th November 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 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.
- (b)

**Visual Programmers Limited (Registered number: 03119975)**

**Abbreviated Balance Sheet - continued  
30th November 2016**

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 7th June 2017 and were signed by:

W G Crawley - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts  
for the year ended 30th November 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 services, excluding value added tax.

**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 - 25% 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.

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

**2. Tangible fixed assets**

	<b>Total £</b>
<b>Cost</b>	
At 1st December 2015	34,088
Disposals	<u>(28,338)</u>
At 30th November 2016	<u>5,750</u>
<b>Depreciation</b>	
At 1st December 2015	29,806
Charge for year	1,070
Eliminated on disposal	<u>(28,338)</u>
At 30th November 2016	<u>2,538</u>
<b>Net book value</b>	
At 30th November 2016	<u>3,212</u>
At 30th November 2015	<u>4,282</u>

Notes to the Abbreviated Accounts - continued  
for the year ended 30th November 2016

3. Called up share capital

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30/11/16 £	30/11/15 £
100	Ordinary	1	<u>100</u>	<u>2</u>

98 Ordinary shares of 1 each were allotted and fully paid for cash at par during the year.

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 1072 of the Companies Act 2006.