

Abbreviated Unaudited Accounts
for the Year Ended 31 March 2015
for
Circuitvision Limited

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for the Year Ended 31 March 2015**

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Circuitvision Limited
Company Information
for the Year Ended 31 March 2015

DIRECTORS: M Lloyd
G B McCall

SECRETARY: G B McCall

REGISTERED OFFICE: Office 8 Marcus House
Park Hall Business Village
Longton
Stoke on Trent
Staffordshire
ST3 5XA

REGISTERED NUMBER: 03446195 (England and Wales)

Abbreviated Balance Sheet
31 March 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		1,052		828
CURRENT ASSETS					
Debtors		3,925		9,474	
Cash at bank and in hand		<u>58,676</u>		<u>60,637</u>	
		62,601		70,111	
CREDITORS					
Amounts falling due within one year		<u>44,134</u>		<u>50,872</u>	
NET CURRENT ASSETS			<u>18,467</u>		<u>19,239</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>19,519</u>		<u>20,067</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>19,419</u>		<u>19,967</u>
SHAREHOLDERS' FUNDS			<u>19,519</u>		<u>20,067</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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)

Abbreviated Balance Sheet - continued
31 March 2015

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 Board of Directors on 2 June 2015 and were signed on its behalf by:

M Lloyd - Director

G B McCall - Director

**Notes to the Abbreviated Accounts
for the Year Ended 31 March 2015**

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements have been prepared on the assumption that the company is able to carry on business as a going concern, which the directors consider appropriate having regard to the company's current and expected performance.

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 April 2008).

Turnover

Turnover is stated net of VAT and trade discounts. Turnover from the supply of services represents the value of services provided under contracts, to the extent that there is a right to consideration and is recorded at the value of the consideration due.

Tangible fixed assets

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

Plant and machinery	- 25% on reducing balance
Fixtures and fittings	- 20% on cost
Computer equipment	- 33.33% on cost

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

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.

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2015

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2014	37,665
Additions	1,004
Disposals	(934)
At 31 March 2015	<u>37,735</u>
DEPRECIATION	
At 1 April 2014	36,837
Charge for year	780
Eliminated on disposal	(934)
At 31 March 2015	<u>36,683</u>
NET BOOK VALUE	
At 31 March 2015	<u>1,052</u>
At 31 March 2014	<u>828</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 March 2015 and 31 March 2014:

	2015 £	2014 £
G B McCall		
Balance outstanding at start of year	4,608	4,608
Amounts repaid	(4,608)	-
Balance outstanding at end of year	<u>-</u>	<u>4,608</u>

The loan is unsecured, interest free and repayable on demand.

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.