

Company Registration No. 04094758 (England and Wales)

**VISION IN AVIATION LIMITED (FORMERLY INTEGRATED MEDICAL CARE
LIMITED)**

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 31 MARCH 2016

VISION IN AVIATION LIMITED (FORMERLY INTEGRATED MEDICAL CARE LIMITED)

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VISION IN AVIATION LIMITED (FORMERLY INTEGRATED MEDICAL CARE LIMITED)

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		4,273		1,845
Current assets					
Stocks		2,000		2,325	
Debtors		614		-	
Cash at bank and in hand		8,461		11,151	
		11,075		13,476	
Creditors: amounts falling due within one year		(15,105)		(46,190)	
Net current liabilities			(4,030)		(32,714)
Total assets less current liabilities			243		(30,869)
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			241		(30,871)
Shareholders' funds			243		(30,869)

For the financial period ended 31 March 2016 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 period 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 19 December 2016

Dr John Pitts
Director

Company Registration No. 04094758

VISION IN AVIATION LIMITED (FORMERLY INTEGRATED MEDICAL CARE LIMITED)

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 MARCH 2016

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 January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets 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:

Plant and machinery	25% reducing balance
Computer equipment	33% on cost
Fixtures, fittings & equipment	25% reducing balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 September 2015	23,929
Additions	2,953
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At 31 March 2016	26,882
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Depreciation	
At 1 September 2015	22,084
Charge for the period	525
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At 31 March 2016	22,609
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Net book value	
At 31 March 2016	4,273
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At 31 August 2015	1,845
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VISION IN AVIATION LIMITED (FORMERLY INTEGRATED MEDICAL CARE LIMITED)

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE PERIOD ENDED 31 MARCH 2016

3	Share capital	2016	2015
		£	£
	Allotted, called up and fully paid		
	2 Ordinary shares of £1 each	2	2
		<u> </u>	<u> </u>

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