

**REGISTERED NUMBER: 04555394 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2014**

**FOR**

**VISIONS OF OXFORD LIMITED**

**VISIONS OF OXFORD LIMITED (REGISTERED NUMBER: 04555394)**

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FOR THE YEAR ENDED 30 APRIL 2014**

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# **VISIONS OF OXFORD LIMITED**

## **COMPANY INFORMATION FOR THE YEAR ENDED 30 APRIL 2014**

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**DIRECTORS:**

C L Ross  
Mrs S J Ross

**SECRETARY:**

Mrs S J Ross

**REGISTERED OFFICE:**

Pooks  
121 Cumnor Hill  
Cumnor  
Oxfordshire  
OX2 9JA

**REGISTERED NUMBER:**

04555394 (England and Wales)

**ACCOUNTANTS:**

Bright Brown Limited  
Chartered Accountants  
Exchange House  
St. Cross Lane  
Newport  
Isle of Wight  
PO30 5BZ

**VISIONS OF OXFORD LIMITED (REGISTERED NUMBER: 04555394)****ABBREVIATED BALANCE SHEET  
30 APRIL 2014**

	Notes	2014 £	£	2013 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		7,073		7,961
<b>CURRENT ASSETS</b>					
Debtors		179,457		186,381	
Cash at bank		<u>659</u>		<u>10,584</u>	
		180,116		196,965	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>74,712</u>		<u>80,682</u>	
<b>NET CURRENT ASSETS</b>			105,404		116,283
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			112,477		124,244
<b>PROVISIONS FOR LIABILITIES</b>			<u>1,203</u>		<u>1,334</u>
<b>NET ASSETS</b>			<u>111,274</u>		<u>122,910</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>111,174</u>		<u>122,810</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>111,274</u>		<u>122,910</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2014 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)

**VISIONS OF OXFORD LIMITED (REGISTERED NUMBER: 04555394)**

**ABBREVIATED BALANCE SHEET - continued**

**30 APRIL 2014**

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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 29 January 2015 and were signed on its behalf by:

C L Ross - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 APRIL 2014**

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**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 April 2008).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

**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 etc                      - 25% on reducing balance and 15% 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.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 May 2013	31,559
Additions	<u>2,835</u>
At 30 April 2014	<u>34,394</u>
<b>DEPRECIATION</b>	
At 1 May 2013	23,598
Charge for year	<u>3,723</u>
At 30 April 2014	<u>27,321</u>
<b>NET BOOK VALUE</b>	
At 30 April 2014	<u><u>7,073</u></u>
At 30 April 2013	<u><u>7,961</u></u>

**VISIONS OF OXFORD LIMITED (REGISTERED NUMBER: 04555394)**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**FOR THE YEAR ENDED 30 APRIL 2014**

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**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

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.