Company Registration No 5112122

STRATEGIC VISION (E.U.) LIMITED

ABBREVIATED FINANCIAL STATEMENTS

YEAR ENDED 30 APRIL 2013

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STRATEGIC VISION (E.U.) LIMITED

ABBREVIATED BALANCE SHEET AS AT 30 APRIL 2013

		2013		2012		
	Notes	£		£	£	£
FIXED ASSETS	2		2,3	395		3,193
CURRENT ASSETS Balance at bank & in hand		11,856			10,767	
		11,856			10,767	
CREDITORS: amounts falling due within one year		12,594			12,400	
		12,594			12,400	
NET CURRENT (LIABILITIES)			(7:	38)		(1,633)
			1,6	557		1,560
CAPITAL & RESERVES				_		
Called up share capital Profit and loss account	3		1,6	1 556		1 1,559
			1,6	657		1,560

The Directors are of the opinion that the Company is entitled to take advantage of the exemptions conferred by section 477 (2) of the Companies Act 2006 and the accounts have been prepared on that basis

The Directors confirm that no notice has been deposited under Section 476 of the Companies Act 2006 in relation to the accounts for the financial year

The Directors acknowledge their responsibilities for ensuring that the Company keeps accounting records which comply with Sections 386 and section 387 of the Companies Act 2006 and for preparing accounts that give a true and fair view of the state of affairs of the Company as at the end of the financial year and of its loss for the financial year in accordance with the requirements of the Companies Act 2006 relating to the accounts, as far as applicable to the Company

The financial statements, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved by the board on 20 January 2014 and signed on its behalf

Director

M J Breen

The notes on pages 2 & 3 form part of these financial statements

STRATEGIC VISION (E.U.) LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS YEAR ENDED 30 APRIL 2013

1 ACCOUNTING POLICIES

Basis of preparation of financial statements

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

2

The turnover and pre-tax profit are attributable to the principal activity of the Company, within the United Kingdom

Fixed assets and depreciation

Depreciation is calculated so as to write off the cost of the asset, net of anticipated disposal proceeds, over the useful economic life on the following bases

Fixtures, fittings & equipment

25% reducing balance

FIXED ASSETS	<u>Totai</u>
COST	
As at 30 April 2012 Additions during the year	8,769 -
As at 30 April 2013	8,769
DEPRECIATION	
As at 30 April 2012 Charge for the year	5,576 798
As at 30 April 2013	6,374
NET BOOK VALUE	
As at 30 April 2013	2,395
As at 30 April 2012	3,193

STRATEGIC VISION (E.U.) LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS YEAR ENDED 30 APRIL 2013

3	SHARE CAPITAL		
		Authonsed	Issued & Fully Paid
		No	£
	Ordinary shares of £1 each		
	As at 30 April 2013 & 2012	100	1