

Registered Number 05383900

UK VISA PARTNERS LTD

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	3,580	2,809
		<u>3,580</u>	<u>2,809</u>
Current assets			
Debtors		-	875
Cash at bank and in hand		55,513	114,060
		<u>55,513</u>	<u>114,935</u>
Creditors: amounts falling due within one year		(53,839)	(92,347)
Net current assets (liabilities)		<u>1,674</u>	<u>22,588</u>
Total assets less current liabilities		<u>5,254</u>	<u>25,397</u>
Total net assets (liabilities)		<u>5,254</u>	<u>25,397</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		5,154	25,297
Shareholders' funds		<u>5,254</u>	<u>25,397</u>

- For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 16 September 2016

And signed on their behalf by:

David Liew, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

The entity transitioned from previous UK GAAP to FRS102 as at April 2014.

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	7,440
Additions	1,965
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>9,405</u>
Depreciation	
At 1 April 2015	4,631
Charge for the year	1,194
On disposals	-
At 31 March 2016	<u>5,825</u>
Net book values	
At 31 March 2016	<u><u>3,580</u></u>
At 31 March 2015	<u><u>2,809</u></u>

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