

Company Registration No. 05498008 (England and Wales)

**VISION2YOU LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2012**

# VISION2YOU LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 OCTOBER 2012

	Notes	2012 £	£	2011 £	£
<b>Fixed assets</b>					
Tangible assets	2		4,113		3,666
<b>Current assets</b>					
Debtors		18,100		17,980	
Cash at bank and in hand		<u>7,637</u>		<u>10,108</u>	
		25,737		28,088	
<b>Creditors: amounts falling due within one year</b>		<u>(14,382)</u>		<u>(26,864)</u>	
<b>Net current assets</b>			<u>11,355</u>		<u>1,224</u>
<b>Total assets less current liabilities</b>			15,468		4,890
<b>Provisions for liabilities</b>			<u>(627)</u>		<u>(609)</u>
			<u>14,841</u>		<u>4,281</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			<u>14,741</u>		<u>4,181</u>
<b>Shareholders' funds</b>			<u>14,841</u>		<u>4,281</u>

## **VISION2YOU LIMITED**

### **ABBREVIATED BALANCE SHEET (CONTINUED)**

**AS AT 31 OCTOBER 2012**

---

For the financial year ended 31 October 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their 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 24 July 2013

A Thorburn

**Director**

**Company Registration No. 05498008**

# VISION2YOU LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

### FOR THE YEAR ENDED 31 OCTOBER 2012

---

#### 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 April 2008).

##### 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 net of VAT and trade discounts.

##### 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:

Fixtures, fittings & equipment	15% Reducing balance
--------------------------------	----------------------

##### 1.5 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

#### 2 Fixed assets

	Tangible assets
	£
<b>Cost</b>	
At 1 November 2011	6,221
Additions	1,174
	<hr/>
At 31 October 2012	7,395
	<hr/>
<b>Depreciation</b>	
At 1 November 2011	2,556
Charge for the year	726
	<hr/>
At 31 October 2012	3,282
	<hr/>
<b>Net book value</b>	
At 31 October 2012	4,113
	<hr/> <hr/>
At 31 October 2011	3,666
	<hr/> <hr/>

---

## **VISION2YOU LIMITED**

### **NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)**

#### **FOR THE YEAR ENDED 31 OCTOBER 2012**

<b>3</b>	<b>Share capital</b>	<b>2012</b>	<b>2011</b>
		<b>£</b>	<b>£</b>
	<b>Allotted, called up and fully paid</b>		
	100 Ordinary shares of £1 each	100	100

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.