Company Registration No. 05498008 (England and Wales)					
VISION2YOU LIMITED					
ABBREVIATED ACCOUNTS					
FOR THE YEAR ENDED 31 OCTOBER 2015					

VISION2YOU LIMITED

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VISION2YOU LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 OCTOBER 2015

	2015		2014	2014	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		2,797		3,291
Current assets					
Debtors		25,757		14,907	
Cash at bank and in hand		5,731		9,234	
		31,488		24,141	
Creditors: amounts falling due within one year		(30,715)		(17,653)	
Net current assets			773		6,488
Total assets less current liabilities			3,570		9,779
Provisions for liabilities			-		(527)
			3,570		9,252
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			3,470		9,152
Shareholders' funds			3,570		9,252

For the financial year ended 31 October 2015 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 year 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 14 April 2016

A Thorburn

Director

Company Registration No. 05498008

VISION2YOU LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2015

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	
	Cost		£
	At 1 November 2014 & at 31 October 2015		7,796
	Depreciation		
	At 1 November 2014		4,505
	Charge for the year		494
	At 31 October 2015		4,999
	Net book value		
	At 31 October 2015		2,797
	At 31 October 2014		3,291
3	Share capital	2015	2014
		£	£
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100

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