

**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

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

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

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

### 1.1 Accounting convention

## 1.2 Compliance with accounting standards

### 1.3 Turnover

#### 1.4 Tangible fixed assets and depreciation

Fixtures, fittings & equipment	15% Reducing balance
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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.

**Tangible assets**

At 1 November 2014 & at 31 October 2015

7,796

At 1 November 2014

4,505

Charge for the year

494

At 31 October 2015

4,999

At 31 October 2015

2,797

At 31 October 2014

3,291

## 2015

£

2014

£

**Allotted, called up and fully paid**

100 Ordinary shares of £1 each

100

100

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