Company Registration No. 05498008 (England and Wales)

VISION2YOU LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 OCTOBER 2016

VISION2YOU LIMITED

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VISION2YOU LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 OCTOBER 2016

		2016		2015	
	Notes	**£**	**£**	**£**	**£**
Fixed assets					
Tangible assets	**2**		2,377		2,797
Current assets					
Debtors		44,609		25,757	
Cash at bank and in hand		1,913		5,731	
		46,522		31,488	
Creditors: amounts falling due within one year		(42,290)		(30,715)	
Net current assets			4,232		773
Total assets less current liabilities			6,609		3,570
Provisions for liabilities			(475)		-
			6,134		3,570
Capital and reserves					
Called up share capital	**3**		100		100
Profit and loss account			6,034		3,470
Shareholders' funds			6,134		3,570

For the financial year ended 31 October 2016 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 28 July 2017

A Thorburn
Director

Company Registration No. 05498008

VISION2YOU LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 OCTOBER 2016

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 January 2015).

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 2015 & at 31 October 2016	7,796
Depreciation	
At 1 November 2015	4,999
Charge for the year	420
At 31 October 2016	5,419
Net book value	
At 31 October 2016	2,377
At 31 October 2015	2,797

3 Share capital

	2016	2015
	£	£
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100