Company Registration No. 05498008 (England and Wales)	
VISION2YOU LIMITED	
ABBREVIATED ACCOUNTS	
FOR THE YEAR ENDED 31 OCTOBER 2014	

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ABBREVIATED BALANCE SHEET

AS AT 31 OCTOBER 2014

		2014		2013	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		3,291		3,641
Current assets					
Debtors		14,907		29,880	
Cash at bank and in hand		9,234		4,041	
		24,141		33,921	
Creditors: amounts falling due within o year	one	(17,653)		(11,630)	
Net current assets			6,488		22,291
Total assets less current liabilities			9,779		25,932
Provisions for liabilities			(527)		(551)
			9,252		25,381
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			9,152		25,281
Shareholders' funds			9,252		25,381

For the financial year ended 31 October 2014 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 23 July 2015

A Thorburn

Director

Company Registration No. 05498008

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2014

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

Tangible assets

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

Taligloic	
	£
Cost	
At 1 November 2013	7,566
Additions	230
At 31 October 2014	7,796
Depreciation	
At 1 November 2013	3,924
Charge for the year	581
Charge for the year	
At 31 October 2014	4,505
ACST October 2014	
Net book value	
At 31 October 2014	2.204
At 31 October 2014	3,291
44.04.0 4.4	
At 31 October 2013	3,641

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 OCTOBER 2014

3	Share capital	2014 £	2013 £
	Allotted, called up and fully paid 100 Ordinary shares of £1 each	100	100

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