

Company Registration No. 05498008 (England and Wales)

VISION2YOU LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 OCTOBER 2014

VISION2YOU LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

VISION2YOU LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 OCTOBER 2014

	Notes	2014 £	£	2013 £	£
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	
		<u>24,141</u>		<u>33,921</u>	
Creditors: amounts falling due within one year		<u>(17,653)</u>		<u>(11,630)</u>	
Net current assets			6,488		22,291
Total assets less current liabilities			<u>9,779</u>		<u>25,932</u>
Provisions for liabilities			(527)		(551)
			<u>9,252</u>		<u>25,381</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			9,152		25,281
Shareholders' funds			<u>9,252</u>		<u>25,381</u>

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

1.1 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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1.5 Deferred taxation

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 November 2013	7,566
Additions	230
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At 31 October 2014	7,796
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Depreciation	
At 1 November 2013	3,924
Charge for the year	581
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At 31 October 2014	4,505
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Net book value	
At 31 October 2014	3,291
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At 31 October 2013	3,641
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VISION2YOU LIMITED

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
		<u> </u>	<u> </u>

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