

Abbreviated Unaudited Accounts for the Year Ended 31 March 2015

for

Drawn Vision Limited

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for the Year Ended 31 March 2015

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Drawn Vision Limited

Company Information  
for the Year Ended 31 March 2015

**DIRECTOR:** R Bannerman

**SECRETARY:** Mrs L Bannerman

**REGISTERED OFFICE:** 136A Main Road  
Wilford  
Nottingham  
NG11 7AA

**REGISTERED NUMBER:** 06321932

**ACCOUNTANTS:** Richardson Nutt Limited  
7 Stadium Business Court  
Millennium Way  
Pride Park  
Derby  
DE24 8HP

**Abbreviated Balance Sheet**  
**31 March 2015**

	Notes	31.3.15 £	£	31.3.14 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1,582		1,540
<b>CURRENT ASSETS</b>					
Debtors		-		860	
Cash at bank		<u>8,239</u>		<u>4,279</u>	
		8,239		5,139	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>9,808</u>		<u>6,582</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(1,569)</u>		<u>(1,443)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>13</u>		<u>97</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>11</u>		<u>95</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>13</u>		<u>97</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 5 August 2015 and were signed by:

R Bannerman - Director

Notes to the Abbreviated Accounts  
for the Year Ended 31 March 2015

1. **ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc                      - 25% on reducing balance

**Going concern**

The accounts have been prepared on the assumption that the company is able to carry on business as a going concern which the director considers appropriate.

2. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2014	6,608
Additions	570
At 31 March 2015	<u>7,178</u>
<b>DEPRECIATION</b>	
At 1 April 2014	5,068
Charge for year	528
At 31 March 2015	<u>5,596</u>
<b>NET BOOK VALUE</b>	
At 31 March 2015	<u>1,582</u>
At 31 March 2014	<u>1,540</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	31.3.15 £	31.3.14 £
2	Ordinary		<u>2</u>	<u>2</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.