Registered number
06846016

Smith Visual Consultants Limited

Abbreviated Accounts

31 March 2015

Smith Visual Consultants Limited

Registered number: 06846016

Abbreviated Balance Sheet

as at 31 March 2015

	Notes		2015		2014
			£		£
Fixed assets					
Tangible assets	2		622,681		3,838
Current assets					
Debtors		105,610		144,353	
Cash at bank and in hand		534,870		1,174,193	
		640,480		1,318,546	
Creditors: amounts falling due within one year		(159,814)		(303,751)	
Net current assets			480,666		1,014,795
Net assets			1,103,347		1,018,633
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			1,103,346		1,018,632
Shareholders' funds			1,103,347		1,018,633

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr. M. Smith

Director

Approved by the board on 2 June 2015

Smith Visual Consultants Limited

Notes to the Abbreviated Accounts

for the year ended 31 March 2015

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	6,824
Additions	620,320
At 31 March 2015	627,144
Depreciation	
At 1 April 2014	2,986
Charge for the year	1,477
At 31 March 2015	4,463
Net book value	
At 31 March 2015	622,681
At 31 March 2014	3,838

3 Share capital

	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	1	1

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