

Company Registration No. 08568599 (England and Wales)

VISUAL PROJECT LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 27 JUNE 2015

FRIDAY



A5F7149S

A07

09/09/2016

#157

COMPANIES HOUSE

VISUAL PROJECT LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

VISUAL PROJECT LIMITED
ABBREVIATED BALANCE SHEET

AS AT 27 JUNE 2015

	Notes	£	2015	£	£	2014	£
Current assets							
Debtors		3,496			1		
Cash at bank and in hand		1,500			-		
Net current assets			4,996			1	
Total assets less current liabilities			4,996			1	
Capital and reserves							
Called up share capital	2		100			1	
Share premium account			4,896			-	
Shareholders' funds			4,996			1	

For the financial period ended 27 June 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the period 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.

6 - SEP 2016

Approved by the Board for issue on



G B Forbes
Director

Company Registration No. 08568599

VISUAL PROJECT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 27 JUNE 2015

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).

2 SHARE CAPITAL

	<u>2015</u>	<u>2014</u>
	£	£
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	1
	=====	=====

3 ULTIMATE PARENT COMPANY

The company's ultimate parent company is Cayuga Enterprises Limited, a company incorporated in England and Wales.