

**Registered Number 08587997**

**VISION PROPERTY FINANCE LTD**

**Abbreviated Accounts**

**27 December 2014**

## Abbreviated Balance Sheet as at 27 December 2014

	<i>Notes</i>	<i>2014</i>
		£
<b>Called up share capital not paid</b>		-
<b>Fixed assets</b>		
Intangible assets		-
Tangible assets		-
Investments		-
		<u>-</u>
		<u>-</u>
<b>Current assets</b>		
Stocks		-
Debtors		-
Investments		-
Cash at bank and in hand		18,554
		<u>18,554</u>
<b>Prepayments and accrued income</b>		-
<b>Creditors: amounts falling due within one year</b>		0
<b>Net current assets (liabilities)</b>		<u>18,554</u>
<b>Total assets less current liabilities</b>		<u>18,554</u>
<b>Creditors: amounts falling due after more than one year</b>		(3,000)
<b>Provisions for liabilities</b>		0
<b>Accruals and deferred income</b>		0
<b>Total net assets (liabilities)</b>		<u>15,554</u>
<b>Capital and reserves</b>		
Called up share capital		100
Profit and loss account		15,454
<b>Shareholders' funds</b>		<u>15,554</u>

- For the year ending 27 December 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 27 March 2015

And signed on their behalf by:

**Roshan Doostdar, Director**

**Notes to the Abbreviated Accounts for the period ended 27 December 2014**

**1 Accounting Policies**

**Basis of measurement and preparation of accounts**

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 policy**

Turnover represents amounts receivable for services provided during the year net of value added tax. A success fee is recognised when a deal has legally completed.

**Tangible assets depreciation policy**

Office equipment is depreciated at a 25% reducing balance

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