

**Registered Number 08808287**

**HD VISIONUK LTD**

**Abbreviated Accounts**

**30 November 2016**

## Abbreviated Balance Sheet as at 30 November 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	1,976	2,140
		<u>1,976</u>	<u>2,140</u>
<b>Current assets</b>			
Stocks		80,000	37,500
Debtors		372,705	72,788
Cash at bank and in hand		2,272	408
		<u>454,977</u>	<u>110,696</u>
<b>Creditors: amounts falling due within one year</b>		<u>(348,232)</u>	<u>(28,335)</u>
<b>Net current assets (liabilities)</b>		<u>106,745</u>	<u>82,361</u>
<b>Total assets less current liabilities</b>		<u>108,721</u>	<u>84,501</u>
<b>Creditors: amounts falling due after more than one year</b>		<u>(73,195)</u>	<u>(71,196)</u>
<b>Total net assets (liabilities)</b>		<u><u>35,526</u></u>	<u><u>13,305</u></u>
<b>Capital and reserves</b>			
Called up share capital		400	400
Profit and loss account		35,126	12,905
<b>Shareholders' funds</b>		<u><u>35,526</u></u>	<u><u>13,305</u></u>

- For the year ending 30 November 2016 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 July 2017

And signed on their behalf by:

**Annayat Shah, Director**

## Notes to the Abbreviated Accounts for the period ended 30 November 2016

## 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.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 December 2015	2,675
Additions	330
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2016	<u>3,005</u>
<b>Depreciation</b>	
At 1 December 2015	535
Charge for the year	494
On disposals	-
At 30 November 2016	<u>1,029</u>
<b>Net book values</b>	
At 30 November 2016	<u>1,976</u>
At 30 November 2015	<u>2,140</u>

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