

Registered number  
04855469

St John's Vision Limited

Abbreviated Accounts

31 August 2015

THURSDAY



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19/05/2016

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COMPANIES HOUSE

**St John's Vision Limited**  
**Registered number:**  
**Abbreviated Balance Sheet**  
**as at 31 August 2015**

04855469

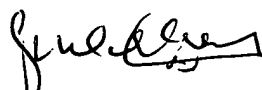
	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets	2	20,968	20,968
<b>Current assets</b>			
Cash at bank and in hand		187	113
<b>Creditors: amounts falling due within one year</b>		(619)	(460)
<b>Net current liabilities</b>		(432)	(347)
<b>Total assets less current liabilities</b>		20,536	20,621
<b>Creditors: amounts falling due after more than one year</b>		(25,251)	(24,565)
<b>Net liabilities</b>		(4,715)	(3,944)
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		(4,815)	(4,044)
<b>Shareholder's funds</b>		(4,715)	(3,944)

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

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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. G. L. Williams  
 Director

Approved by the board on 10 May 2016

**St John's Vision Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 August 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 January 2015).

***Deferred taxation***

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

**2 Tangible fixed assets**

£

**Cost**

At 1 September 2014

20,968

At 31 August 2015

20,968

**Depreciation**

At 31 August 2015

-

**Net book value**

At 31 August 2015

20,968

At 31 August 2014

20,968

**3 Share capital**

**Nominal  
value**

**2015  
Number**

**2015  
£**

**2014  
£**

Allotted, called up and fully paid:

Ordinary shares

£1 each

100

100

100