

Registered number
04855469

St John's Vision Limited

Abbreviated Accounts

31 August 2014



St John's Vision Limited
Notes to the Abbreviated Accounts
for the year ended 31 August 2014

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 2013

20,968

At 31 August 2014

20,968

Depreciation

At 31 August 2014

-

Net book value

At 31 August 2014

20,968

At 31 August 2013

20,968

3 Share capital

**Nominal
value**

**2014
Number**

**2014
£**

**2013
£**

Allotted, called up and fully paid:

Ordinary shares

£1 each

100

100

100

St John's Vision Limited
Registered number:
Abbreviated Balance Sheet
as at 31 August 2014

04855469

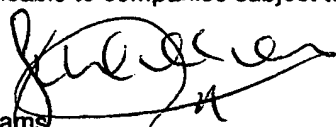
	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	20,968	20,968
Current assets			
Cash at bank and in hand	113	461	
Creditors: amounts falling due within one year	(460)	(330)	
Net current (liabilities)/assets		(347)	131
Total assets less current liabilities		20,621	21,099
Creditors: amounts falling due after more than one year		(24,565)	(24,564)
Net liabilities		(3,944)	(3,465)
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(4,044)	(3,565)
Shareholder's funds		(3,944)	(3,465)

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 20 May 2015