

**VISIBLE MEDIA LTD**

**Company Registration Number:  
06757918 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st December 2012**

**End date: 30th November 2013**

SUBMITTED

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# **VISIBLE MEDIA LTD**

## **Company Information for the Period Ended 30th November 2013**

<b>Director:</b>	C Langlois
<b>Registered office:</b>	7 Elm Court Admiral Walk London W9 3TZ
<b>Company Registration Number:</b>	06757918 (England and Wales)

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# VISIBLE MEDIA LTD

## Abbreviated Balance sheet As at 30th November 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets:	2	<b>1,201</b>	1,866
<b>Total fixed assets:</b>		<b>1,201</b>	1,866
<b>Current assets</b>			
Debtors:		<b>2,033</b>	3,673
Cash at bank and in hand:		<b>27,072</b>	19,239
<b>Total current assets:</b>		<b>29,105</b>	22,912
<b>Creditors</b>			
Creditors: amounts falling due within one year		<b>17,484</b>	12,210
<b>Net current assets (liabilities):</b>		<b>11,621</b>	10,702
<b>Total assets less current liabilities:</b>		<b>12,822</b>	12,568
<b>Total net assets (liabilities):</b>		<b>12,822</b>	12,568

The notes form part of these financial statements

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# VISIBLE MEDIA LTD

## Abbreviated Balance sheet As at 30th November 2013 continued

	Notes	2013 £	2012 £
<b>Capital and reserves</b>			
Called up share capital:	3	<b>1,000</b>	1,000
Profit and Loss account:		<b>11,822</b>	11,568
<b>Total shareholders funds:</b>		<b><u>12,822</u></b>	<b><u>12,568</u></b>

For the year ending 30 November 2013 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 24 June 2014

### SIGNED ON BEHALF OF THE BOARD BY:

Name: C Langlois

Status: Director

The notes form part of these financial statements

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# **VISIBLE MEDIA LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 30th November 2013**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention, modified to include the revaluation of certain fixed assets, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2008).

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# VISIBLE MEDIA LTD

## Notes to the Abbreviated Accounts for the Period Ended 30th November 2013

### 2. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st December 2012:	4,428
Additions:	1,217
At 30th November 2013:	5,645
<b>Depreciation</b>	
At 01st December 2012:	2,562
Charge for year:	1,882
At 30th November 2013:	4,444
<b>Net book value</b>	
At 30th November 2013:	1,201
At 30th November 2012:	1,866

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# VISIBLE MEDIA LTD

## Notes to the Abbreviated Accounts for the Period Ended 30th November 2013

### 3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>

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