

**FINAVISION LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JANUARY 2014**

Company Registration No. 01962279 (England and Wales)

**Alan Cooper Saunders Angel**

Chartered Accountants  
Kenton House  
666 Kenton Road  
Harrow, Middlesex  
HA3 9QN

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COMPANIES HOUSE

# FINAVISION LIMITED

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# FINAVISION LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 2014

	Notes	2014 £	£	2013 £	£
<b>Fixed assets</b>					
Tangible assets	2		2,254		3,250
<b>Current assets</b>					
Debtors		1,377		703	
Cash at bank and in hand		14,231		8,987	
		<u>15,608</u>		<u>9,690</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(5,404)</u>		<u>(4,386)</u>	
<b>Net current assets</b>			<u>10,204</u>		<u>5,304</u>
<b>Total assets less current liabilities</b>			<u>12,458</u>		<u>8,554</u>
<b>Capital and reserves</b>					
Called up share capital	3		2		2
Profit and loss account			12,456		8,552
<b>Shareholders' funds</b>			<u>12,458</u>		<u>8,554</u>

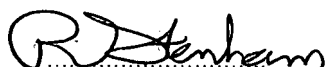
For the financial year ended 31 January 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the special provisions applicable to companies subject to the small companies' regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 15.4.14



R Stenham  
Director

Company Registration No. 01962279

# FINAVISION LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2014

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Small Entities (effective April 2008).

#### 1.2 Turnover

Turnover represents the total invoice value, excluding value added tax, of services rendered during the year.

#### 1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment                      25% Straight Line

### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 1 February 2013	9,532
Additions	121
	<hr/>
At 31 January 2014	9,653
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<b>Depreciation</b>	
At 1 February 2013	6,282
Charge for the year	1,117
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At 31 January 2014	7,399
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<b>Net book value</b>	
At 31 January 2014	2,254
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At 31 January 2013	3,250
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### 3 Share capital

	2014 £	2013 £
<b>Allotted, called up and fully paid</b>		
2 Ordinary shares of £1 each	2	2
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