

**REGISTERED NUMBER: 03285947 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2015  
FOR  
MINISTRY OF VISION LIMITED**

**MINISTRY OF VISION LIMITED (REGISTERED NUMBER: 03285947)**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2015**

---

	<b>Page</b>
<b>Company Information</b>	1
<b>Abbreviated Balance Sheet</b>	2
<b>Notes to the Abbreviated Accounts</b>	3 to 4

---

# MINISTRY OF VISION LIMITED

## COMPANY INFORMATION FOR THE YEAR ENDED 31 DECEMBER 2015

---

**DIRECTORS:**

P J James  
I R Steel

**REGISTERED OFFICE:**

Pavilion View  
19 New Road  
Brighton  
East Sussex  
BN1 1EY

**BUSINESS ADDRESS:**

The Old Rectory  
Brighton Road  
Woodmancote  
West Sussex  
BN5 9SR

**REGISTERED NUMBER:**

03285947 (England and Wales)

**ACCOUNTANTS:**

Hartley Fowler LLP  
Chartered Accountants  
Pavilion View  
19 New Road  
Brighton  
East Sussex  
BN1 1EY

**MINISTRY OF VISION LIMITED (REGISTERED NUMBER: 03285947)****ABBREVIATED BALANCE SHEET  
31 DECEMBER 2015**

	Notes	2015 £	£	2014 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		-		-
Tangible assets	3		<u>348</u>		<u>410</u>
			348		410
<b>CURRENT ASSETS</b>					
Debtors		3		3	
Cash at bank		<u>4,530</u>		<u>4,070</u>	
		4,533		4,073	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>641,889</u>		<u>641,458</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(637,356)</u>		<u>(637,385)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(637,008)</u>		<u>(636,975)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		115		115
Share premium			49,995		49,995
Profit and loss account			<u>(687,118)</u>		<u>(687,085)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(637,008)</u>		<u>(636,975)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 9 June 2016 and were signed on its behalf by:

P J James - Director

# MINISTRY OF VISION LIMITED (REGISTERED NUMBER: 03285947)

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2015

---

### 1. ACCOUNTING POLICIES

#### Accounting convention

The financial statements have been prepared under the historical cost convention.

The directors consider that the company should continue to be treated as a going concern. This is on the basis that the directors will continue to offer their financial support to the company over the next twelve months.

#### Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

#### Intellectual property rights

Intellectual property rights are capitalised when purchased and written off over the estimated useful life of the rights of three years following the year of purchase.

#### Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings - 15% on reducing balance

### 2. INTANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 January 2015 and 31 December 2015	<u>53,303</u>
<b>AMORTISATION</b>	
At 1 January 2015 and 31 December 2015	<u>53,303</u>
<b>NET BOOK VALUE</b>	
At 31 December 2015	<u>-</u>
At 31 December 2014	<u>-</u>

### 3. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 January 2015 and 31 December 2015	<u>5,075</u>
<b>DEPRECIATION</b>	
At 1 January 2015	4,665
Charge for year	<u>62</u>
At 31 December 2015	<u>4,727</u>
<b>NET BOOK VALUE</b>	
At 31 December 2015	<u>348</u>
At 31 December 2014	<u>410</u>

**MINISTRY OF VISION LIMITED (REGISTERED NUMBER: 03285947)****NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 31 DECEMBER 2015**

---

**4. CALLED UP SHARE CAPITAL**Allotted, issued and fully paid:  
Number: Class:3,500 Ordinary A  
8,000 Ordinary BNominal  
value:  
£0.01  
£0.012015  
£  
35  
80  
1152014  
£  
35  
80  
115

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.