

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2016**  
**FOR**  
**ABSOLUTE VISION LIMITED**

# ***ABSOLUTE VISION LIMITED (REGISTERED NUMBER: 04172144)***

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# **ABSOLUTE VISION LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MARCH 2016**

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**DIRECTORS:**

R A Laight  
L Laight

**REGISTERED OFFICE:**

Rowden Lodge  
Watling Street  
Lindley  
Nuneaton  
Warwickshire  
CV10 0TT

**REGISTERED NUMBER:**

04172144 (England and Wales)

**ACCOUNTANTS:**

Prime  
Chartered Accountants  
5 Argosy Court  
Scimitar Way  
Whitley Business Park  
Coventry  
CV3 4GA

**ABSOLUTE VISION LIMITED (REGISTERED NUMBER: 04172144)****ABBREVIATED BALANCE SHEET  
31 MARCH 2016**

	Notes	2016 £	£	2015 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		6,879		-
<b>CURRENT ASSETS</b>					
Stocks		7,050		9,150	
Debtors		6,328		493	
Cash at bank		2,750		1,733	
		<u>16,128</u>		<u>11,376</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>21,271</u>		<u>5,847</u>	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			<u>(5,143)</u>		<u>5,529</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>1,736</u>		<u>5,529</u>
<b>PROVISIONS FOR LIABILITIES</b>			<u>1,376</u>		<u>-</u>
<b>NET ASSETS</b>			<u><u>360</u></u>		<u><u>5,529</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>260</u>		<u>5,429</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>360</u></u>		<u><u>5,529</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 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.
- (b)

***ABSOLUTE VISION LIMITED (REGISTERED NUMBER: 04172144)***

**ABBREVIATED BALANCE SHEET - continued**  
**31 MARCH 2016**

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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 27 January 2017 and were signed on its behalf by:

R A Laight - Director

The notes form part of these abbreviated accounts

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# **ABSOLUTE VISION LIMITED (REGISTERED NUMBER: 04172144)**

## **NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2016**

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### **1. ACCOUNTING POLICIES**

#### **Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

#### **Turnover**

Turnover represents amounts invoiced ,net of value added tax,in respect of the sale of goods and services to customers.

#### **Tangible fixed assets**

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

Plant and machinery	- 33.33% on cost
Motor vehicles	- 25% on reducing balance

#### **Stocks**

Stocks are stated at the lower of cost and net realisable value ,after due regard for obsolete ,slow moving and defective stocks. Net realisable value is based on selling price less anticipated costs to completion and selling costs.

#### **Foreign currencies**

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

### **2. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 April 2015	6,777
Additions	8,117
At 31 March 2016	<u>14,894</u>
<b>DEPRECIATION</b>	
At 1 April 2015	6,777
Charge for year	1,238
At 31 March 2016	<u>8,015</u>
<b>NET BOOK VALUE</b>	
At 31 March 2016	<u>6,879</u>
At 31 March 2015	<u>-</u>

# **ABSOLUTE VISION LIMITED (REGISTERED NUMBER: 04172144)**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**FOR THE YEAR ENDED 31 MARCH 2016**

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## **3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary Shares	£1	<u>100</u>	<u>100</u>

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.