Registered Number 06328143

VISUM CONSULTANCY LIMITED

Abbreviated Accounts

31 July 2013

VISUM CONSULTANCY LIMITED **Registered Number 06328143**

Abbreviated Balance Sheet as at 31 July 2013

	Notes	*2013*	*2012*
		£	£
Fixed assets			
Tangible assets	2	567	668
		567	668
Current assets			
Debtors		39,946	-
Cash at bank and in hand		24,003	43,299
		63,949	43,299
Creditors: amounts falling due within one year		(48,135)	(32,100)
Net current assets (liabilities)		15,814	11,199
Total assets less current liabilities		16,381	11,867
Total net assets (liabilities)		16,381	11,867
Capital and reserves			
Called up share capital		10	10
Profit and loss account		16,371	11,857
Shareholders' funds		16,381	11,867

- For the year ending 31 July 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.

Approved by the Board on 28 April 2014

And signed on their behalf by:
D Lee, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 August 2012	1,430
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2013	1,430
Depreciation	
At 1 August 2012	762
Charge for the year	101
On disposals	-
At 31 July 2013	863
Net book values	
At 31 July 2013	567
At 31 July 2012	668

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