

**AN EASY VISA LIMITED**

**Company Registration Number:  
06491114 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st February 2013**

**End date: 31st January 2014**

SUBMITTED

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# **AN EASY VISA LIMITED**

## **Company Information for the Period Ended 31st January 2014**

<b>Director:</b>	L Chen
<b>Company secretary:</b>	L Chen
<b>Registered office:</b>	88 Kingsway London WC2B 6AA
<b>Company Registration Number:</b>	06491114 (England and Wales)

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# AN EASY VISA LIMITED

## Abbreviated Balance sheet As at 31st January 2014

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets:	2	340	680
<b>Total fixed assets:</b>		<u>340</u>	<u>680</u>
<b>Current assets</b>			
Debtors:		3,304	1,442
Cash at bank and in hand:		55,530	25,820
<b>Total current assets:</b>		<u>58,834</u>	<u>27,262</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		32,593	11,151
<b>Net current assets (liabilities):</b>		<u>26,241</u>	<u>16,111</u>
<b>Total assets less current liabilities:</b>		<u>26,581</u>	<u>16,791</u>
<b>Total net assets (liabilities):</b>		<u><u>26,581</u></u>	<u><u>16,791</u></u>

The notes form part of these financial statements

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# AN EASY VISA LIMITED

## Abbreviated Balance sheet As at 31st January 2014 continued

	Notes	2014 £	2013 £
<b>Capital and reserves</b>			
Called up share capital:	3	100	100
Profit and Loss account:		26,481	16,691
<b>Total shareholders funds:</b>		<u>26,581</u>	<u>16,791</u>

For the year ending 31 January 2014 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.

The financial statements were approved by the Board of Directors on 29 September 2014

### SIGNED ON BEHALF OF THE BOARD BY:

Name: L Chen  
Status: Director

The notes form part of these financial statements

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# **AN EASY VISA LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st January 2014**

### **1. Accounting policies**

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

The Financial statements are prepared under the historic cost convention

#### **Turnover policy**

Turnover represents services made during the year. Revenue is recognised when the service is completed.

#### **Tangible fixed assets depreciation policy**

Fixed assets are depreciated over 3 years on a straight line basis.

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# AN EASY VISA LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st January 2014

### 2. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st February 2013:	1,020
At 31st January 2014:	1,020
<b>Depreciation</b>	
At 01st February 2013:	340
Charge for year:	340
At 31st January 2014:	680
<b>Net book value</b>	
At 31st January 2014:	340
At 31st January 2013:	680

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# AN EASY VISA LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st January 2014

### 3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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