

**Registered Number 06872392**

**VISIONONTV LIMITED**

**Abbreviated Accounts**

**30 April 2016**

## Abbreviated Balance Sheet as at 30 April 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	1	538
		<u>1</u>	<u>538</u>
<b>Current assets</b>			
Debtors		1,317	1,503
Cash at bank and in hand		20,113	20,350
		<u>21,430</u>	<u>21,853</u>
<b>Creditors: amounts falling due within one year</b>		(335)	(335)
<b>Net current assets (liabilities)</b>		<u>21,095</u>	<u>21,518</u>
<b>Total assets less current liabilities</b>		<u>21,096</u>	<u>22,056</u>
<b>Total net assets (liabilities)</b>		<u>21,096</u>	<u>22,056</u>
<b>Capital and reserves</b>			
Called up share capital		200	200
Share premium account		99,948	99,948
Profit and loss account		(79,052)	(78,092)
<b>Shareholders' funds</b>		<u>21,096</u>	<u>22,056</u>

- For the year ending 30 April 2016 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 4 November 2016

And signed on their behalf by:

**H C F Campbell, Director**

## Notes to the Abbreviated Accounts for the period ended 30 April 2016

## 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.

**Turnover policy**

The turnover shown in the profit and loss account represents amounts invoiced during the year.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 May 2015	10,016
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2016	<u>10,016</u>
<b>Depreciation</b>	
At 1 May 2015	9,478
Charge for the year	537
On disposals	-
At 30 April 2016	<u>10,015</u>
<b>Net book values</b>	
At 30 April 2016	<u>1</u>
At 30 April 2015	<u>538</u>

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