

**Registered Number 08605603**

**NEWVIZ LTD**

**Abbreviated Accounts**

**31 July 2016**

## Abbreviated Balance Sheet as at 31 July 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Current assets</b>			
Debtors		2	2
Cash at bank and in hand		762	13,162
		<u>764</u>	<u>13,164</u>
<b>Creditors: amounts falling due within one year</b>		(459)	(459)
<b>Net current assets (liabilities)</b>		<u>305</u>	<u>12,705</u>
<b>Total assets less current liabilities</b>		<u>305</u>	<u>12,705</u>
<b>Total net assets (liabilities)</b>		<u>305</u>	<u>12,705</u>
<b>Capital and reserves</b>			
Called up share capital		1,000	1,000
Share premium account		14,000	14,000
Profit and loss account		(14,695)	(2,295)
<b>Shareholders' funds</b>		<u>305</u>	<u>12,705</u>

- For the year ending 31 July 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 20 April 2017

And signed on their behalf by:

**Peter Oppenheimer, Director**

**Notes to the Abbreviated Accounts for the period ended 31 July 2016**

**1 Accounting Policies**

**Basis of measurement and preparation of accounts**

**Basis of accounting**

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).

**Other accounting policies**

**Financial instruments**

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

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.