Registered number: 08837291

COMMON VISION UK

(A company limited by guarantee)

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2016

(A company limited by guarantee) REGISTERED NUMBER: 08837291

ABBREVIATED BALANCE SHEET AS AT 30 JUNE 2016

			2016		2015
	Note	£	£	£	£
FIXED ASSETS					
Tangible assets	2		2,952		3,496
CURRENT ASSETS					
Debtors		17,441		18,835	
Cash at bank and in hand		20,405		92,814	
		37,846		111,649	
CREDITORS: amounts falling due within one					
year		(45,376)		(46,416)	
NET CURRENT (LIABILITIES)/ASSETS			(7,530)		65,233
TOTAL ASSETS LESS CURRENT LIABILITIES			(4,578)		68,729
CAPITAL AND RESERVES					
Profit and loss account			(4,578)		68,729
			(4,578)		68,729

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 30 June 2016 and of its loss for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

(A company limited by guarantee)

ABBREVIATED BALANCE SHEET (continued) AS AT 30 JUNE 2016

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by:

C Macfarland

Director

Date: 27 March 2017

The notes on pages 3 to 4 form part of these financial statements.

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NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2016

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year , exclusive of Value Added Tax and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Office equipment

25 % Straight line

1.4 Operating leases

Rentals under operating leases are charged to the Profit and loss account on a straight line basis over the lease term.

Benefits received and receivable as an incentive to sign an operating lease are recognised on a straight line basis over the period until the date the rent is expected to be adjusted to the prevailing market rate.

2. TANGIBLE FIXED ASSETS

Cost	
At 1 July 2015	4,662
Additions	829
At 30 June 2016	5,491
Depreciation	
At 1 July 2015	1,166
Charge for the year	1,373
At 30 June 2016	2,539
Net book value	
At 30 June 2016	2,952
At 30 June 2015	3,496

£

(A company limited by guarantee)

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2016

3. COMPANY STATUS

The company is a private company limited by guarantee and consequently does not have share capital. Each of the members is liable to contribute an amount not exceeding £1 towards the assets of the company in the event of liquidation.

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