

**122 COPSE HILL LTD
(FORMERLY VISU VERUM MARKETING LTD)**

UNAUDITED

ABBREVIATED ACCOUNTS

**FOR THE PERIOD ENDED
31 DECEMBER 2015**



Chartered Accountants and
Chartered Tax Advisers
Statutory Auditors

122 COPSE HILL LTD (FORMERLY VISU VERUM MARKETING LTD)
REGISTERED NUMBER: 09688844

ABBREVIATED BALANCE SHEET
AS AT 31 DECEMBER 2015

	Note	2015	
		£	£
CURRENT ASSETS			
Debtors		1	
CREDITORS: amounts falling due within one year		<u>(2,484)</u>	
NET CURRENT LIABILITIES			<u>(2,483)</u>
NET LIABILITIES			<u>(2,483)</u>
CAPITAL AND RESERVES			
Called up share capital	2		1
Profit and loss account			<u>(2,484)</u>
SHAREHOLDERS' DEFICIT			<u>(2,483)</u>

For the period ending 31 December 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 ("the Act") relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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 on 26 September 2016.

Ms C I Williams
Director

The notes on page 2 form part of these financial statements.

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 DECEMBER 2015**

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 Going concern

The accounts have been prepared on the going concern basis. The directors are of the opinion that the use of the going concern basis is appropriate as the company continues to have the support of the directors and its parent company to provide funds to ensure that the company meets its obligations as and when they fall due, and that those funds will not be repaid to the detriment of the company's ability to operate.

2. SHARE CAPITAL

	2015 £
Allotted, called up and partly paid	
1 Ordinary share of £1	<u>1</u>

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.