

REGISTERED NUMBER: SC239950 (Scotland)

Abbreviated Accounts for the Year Ended 31 March 2015

for

New Vision Print And Publishing Limited

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COMPANIES HOUSE

New Vision Print And Publishing Limited

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for the Year Ended 31 March 2015**

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New Vision Print And Publishing Limited

**Company Information
for the Year Ended 31 March 2015**

DIRECTOR: C B J Jewell

SECRETARY: C B J Jewell

REGISTERED OFFICE: 43a Esplanade
Greenock
Renfrewshire
PA16 7RY

REGISTERED NUMBER: SC239950 (Scotland)

ACCOUNTANTS: Brett Nicholls Associates
Ruthven Mews, 57 Ruthven Lane
Glasgow
G12 9BG

BANKERS: Royal Bank of Scotland
Greenock Cathcart Street Branch
122 Cathcart Street
Greenock
PA15 1BA

New Vision Print And Publishing Limited (Registered number: SC239950)

**Abbreviated Balance Sheet
31 March 2015**

	Notes	2015 £	2014 £
CURRENT ASSETS			
Cash in hand		200	200
CREDITORS			
Amounts falling due within one year		126,429	120,254
NET CURRENT LIABILITIES		(126,229)	(120,054)
TOTAL ASSETS LESS CURRENT LIABILITIES		(126,229)	(120,054)
CREDITORS			
Amounts falling due after more than one year		(16,915)	(20,148)
PROVISIONS FOR LIABILITIES		(15,120)	(15,120)
NET LIABILITIES		(158,264)	(155,322)
CAPITAL AND RESERVES			
Called up share capital	3	4	4
Profit and loss account		(158,268)	(155,326)
SHAREHOLDERS' FUNDS		(158,264)	(155,322)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

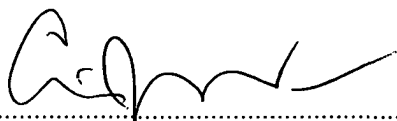
The notes form part of these abbreviated accounts

New Vision Print And Publishing Limited (Registered number: SC239950)

Abbreviated Balance Sheet - continued
31 March 2015

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 21 Dec 2015 and were signed by:

A handwritten signature in black ink, appearing to read 'C B J Jewell', written over a dotted line.

C B J Jewell - Director

The notes form part of these abbreviated accounts

New Vision Print And Publishing Limited

Notes to the Abbreviated Accounts for the Year Ended 31 March 2015

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 15% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2014	
and 31 March 2015	39,786
DEPRECIATION	
At 1 April 2014	
and 31 March 2015	39,786
NET BOOK VALUE	
At 31 March 2015	-
At 31 March 2014	-

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
2	Ordinary	£1	2	2
1	Preference A	£1	1	1
1	Preference B	£1	1	1
			<u>4</u>	<u>4</u>