REGISTERED NUMBER: 02455849 (England and Wales)

Abbreviated Accounts

for the Year Ended 31 May 2016

for

Vision Scientific Limited

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Vision Scientific Limited

Company Information
for the Year Ended 31 May 2016

DIRECTORS:	Dr J H Johnson Ms L Johnson
SECRETARY:	Dr J H Johnson
REGISTERED OFFICE:	11 Church Road Woburn Sands Buckinghamshire MK17 8TE
REGISTERED NUMBER:	02455849 (England and Wales)
ACCOUNTANTS:	Knights M W Limited Chartered Certified Accountants 14 Wood Street Woburn Sands Milton Keynes Buckinghamshire MK17 8PJ

Abbreviated Balance Sheet
31 May 2016

	Notes	2016 £	2015 £
CURRENT ASSETS			
Cash at bank		**5,771**	8,499
CREDITORS			
Amounts falling due within one year		**3,726**	3,415
NET CURRENT ASSETS		**2,045**	5,084
TOTAL ASSETS LESS CURRENT LIABILITIES		**2,045**	5,084
CAPITAL AND RESERVES			
Called up share capital	3	**66**	66
Profit and loss account		**1,979**	5,018
SHAREHOLDERS' FUNDS		**2,045**	5,084

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 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 Board of Directors on 26 January 2017 and were signed on its behalf by:

Dr J H Johnson - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 May 2016

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 January 2015).

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.

Fixtures and fittings	- 20% on cost
Computer equipment	- 25% 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.

Research and development
Research and development expenditure is written off as incurred.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 June 2015 and 31 May 2016	**2,284**
DEPRECIATION	
At 1 June 2015 and 31 May 2016	**2,284**
NET BOOK VALUE	
At 31 May 2016	-
At 31 May 2015	-

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2016** **£**	2015 £
66	Ordinary	£1	**66**	66

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.