

Registered Number 05850607

VISION MODELS LIMITED

Abbreviated Accounts

30 June 2016

Abbreviated Balance Sheet as at 30 June 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	197	263
		<u>197</u>	<u>263</u>
Current assets			
Debtors		1,560	900
Cash at bank and in hand		951	651
		<u>2,511</u>	<u>1,551</u>
Net current assets (liabilities)		<u>2,511</u>	<u>1,551</u>
Total assets less current liabilities		<u>2,708</u>	<u>1,814</u>
Creditors: amounts falling due after more than one year		(26,670)	(22,839)
Total net assets (liabilities)		<u>(23,962)</u>	<u>(21,025)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(24,062)	(21,125)
Shareholders' funds		<u>(23,962)</u>	<u>(21,025)</u>

- For the year ending 30 June 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 27 April 2017

And signed on their behalf by:

S Hodgkinson, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention.

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

Turnover policy

Turnover represents amounts receivable for goods and services.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation.. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment 33.33% straight line

Fixtures, fittings & equipment 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 July 2015	4,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2016	<u>4,000</u>
Depreciation	
At 1 July 2015	3,737
Charge for the year	66
On disposals	-
At 30 June 2016	<u>3,803</u>
Net book values	
At 30 June 2016	<u>197</u>
At 30 June 2015	<u>263</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
100 Ordinary shares of £1 each	100	100

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