Registered Number 05901521

SECOND SIGHT BUSINESS SERVICES LIMITED

Abbreviated Accounts

31 August 2015

SECOND SIGHT BUSINESS SERVICES LIMITED **Registered Number 05901521**

Abbreviated Balance Sheet as at 31 August 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	1,634	4,115
		1,634	4,115
Current assets			
Debtors		20,280	6,076
Cash at bank and in hand		14,272	1,244
		34,552	7,320
Creditors: amounts falling due within one year		(66,779)	(35,218)
Net current assets (liabilities)		(32,227)	(27,898)
Total assets less current liabilities		(30,593)	(23,783)
Total net assets (liabilities)		(30,593)	(23,783)
Capital and reserves			
Called up share capital	3	200	200
Profit and loss account		(30,793)	(23,983)
Shareholders' funds		(30,593)	(23,783)

- For the year ending 31 August 2015 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 15 May 2016

And signed on their behalf by:
Nigel Clarke, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2015

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy
Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Office equipment 30% on reducing balance
Motor vehicles 25% on reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 September 2014	11,322
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2015	11,322
Depreciation	
At 1 September 2014	7,207
Charge for the year	2,481
On disposals	-
At 31 August 2015	9,688
Net book values	
At 31 August 2015	1,634
At 31 August 2014	4,115

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	*2014*
	£	£
100 Ordinary shares of £1 each	100	100

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.