Registered Number 07159607

VISUAL INSIGHT SOLUTIONS LIMITED

Abbreviated Accounts

30 April 2013

VISUAL INSIGHT SOLUTIONS LIMITED **Registered Number 07159607**

Abbreviated Balance Sheet as at 30 April 2013

	Notes	*2013*	*2012*
		£	£
Fixed assets			
Intangible assets	2	-	82,500
		-	82,500
Current assets			
Debtors	3	64,485	58,475
Cash at bank and in hand		27,710	17,981
		92,195	76,456
Prepayments and accrued income		5,299	-
Creditors: amounts falling due within one year	4	(72,129)	(57,383)
Net current assets (liabilities)		25,365	19,073
Total assets less current liabilities		25,365	101,573
Creditors: amounts falling due after more than one year	4	(664,199)	(579,199)
Total net assets (liabilities)		(638,834)	(477,626)
Capital and reserves			
Called up share capital	5	801	801
Profit and loss account		(639,635)	(478,427)
Shareholders' funds		(638,834)	(477,626)

- For the year ending 30 April 2013 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 30 January 2014

And signed on their behalf by:
VERONICA SIMPSON, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2013

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

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period , exclusive of Value Added Tax and trade discounts.

Intangible assets amortisation policy

Intangible fixed assets (including purchased goodwill and patents) are amortised at rates calculated to write off the asset on a straight line basis over their estimated useful economic lives, not to exceed twenty years. Impairment of intangible assets is only reviewed where circumstances indicate that the carrying value of an asset may not be fully recoverable.

2 Intangible fixed assets

	£
Cost	
At 1 May 2012	270,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2013	270,000
Amortisation	
At 1 May 2012	187,500
Charge for the year	82,500
On disposals	-
At 30 April 2013	270,000
Net book values	
At 30 April 2013	0
At 30 April 2012	82,500

3 Debtors

There are no amounts due after more than one year

4 Creditors

	2013	*2012*
	£	£

Secured Debts	1	0
Instalment debts due after 5 years	0	0
Non-instalment debts due after 5 years	0	0

5 **Called Up Share Capital**

Allotted, called up and fully paid:

	2013	*2012*
	£	£
801 Ordinary shares of £1 each	801	801

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