

Registered Number 07159607

VISUAL INSIGHT SOLUTIONS LIMITED

Abbreviated Accounts

30 April 2014

Abbreviated Balance Sheet as at 30 April 2014

	Notes	2014	2013
		£	£
Current assets			
Debtors	2	26,559	64,485
Cash at bank and in hand		31,159	27,710
		<u>57,718</u>	<u>92,195</u>
Prepayments and accrued income		2,306	5,299
Creditors: amounts falling due within one year		(52,467)	(72,129)
Net current assets (liabilities)		<u>7,557</u>	<u>25,365</u>
Total assets less current liabilities		<u>7,557</u>	<u>25,365</u>
Creditors: amounts falling due after more than one year		(414,154)	(664,199)
Total net assets (liabilities)		<u>(406,597)</u>	<u>(638,834)</u>
Capital and reserves			
Called up share capital	3	801	801
Profit and loss account		(407,398)	(639,635)
Shareholders' funds		<u>(406,597)</u>	<u>(638,834)</u>

- For the year ending 30 April 2014 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 28 January 2015

And signed on their behalf by:

V M SIMPSON, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2014**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.

2 Debtors

There are no amounts due after more than one year

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
801 Ordinary shares of £1 each	801	801

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