

Registered Number 07698621

OBE VISION LTD

Abbreviated Accounts

31 July 2016

Abbreviated Balance Sheet as at 31 July 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	2,985	3,981
Investments	3	229	254
		<u>3,214</u>	<u>4,235</u>
Current assets			
Debtors		151,721	131,273
Cash at bank and in hand		4,684	1,453
		<u>156,405</u>	<u>132,726</u>
Creditors: amounts falling due within one year		<u>(6,597)</u>	<u>(4,897)</u>
Net current assets (liabilities)		<u>149,808</u>	<u>127,829</u>
Total assets less current liabilities		<u>153,022</u>	<u>132,064</u>
Total net assets (liabilities)		<u>153,022</u>	<u>132,064</u>
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		153,020	132,062
Shareholders' funds		<u>153,022</u>	<u>132,064</u>

- For the year ending 31 July 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 7 December 2016

And signed on their behalf by:

M E Osborne, Director

Mrs S Osborne, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2016**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 amounts receivable for goods and services net of VAT and trade discounts.

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:

Plant and machinery 25% reducing balance basis

Fixtures, fittings and equipment 25% reducing balance basis

2 Tangible fixed assets

	£
Cost	
At 1 August 2015	12,538
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2016	<u>12,538</u>
Depreciation	
At 1 August 2015	8,557
Charge for the year	996
On disposals	-
At 31 July 2016	<u>9,553</u>
Net book values	
At 31 July 2016	<u><u>2,985</u></u>
At 31 July 2015	<u><u>3,981</u></u>

3 Fixed assets Investments

Net book value:

31st July 2016 £229

31st July 2015 £254

4 Called Up Share Capital

Allotted, called up and fully paid:

2016

2015

	£	£
1 A Ordinary share of £1 each	1	1
1 B Ordinary shares of £1 each	1	1

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