REGISTERED NUMBER: 08265421 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2014

FOR

SPECIAL VISION LIMITED

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for the Year Ended 31 October 2014

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SPECIAL VISION LIMITED

COMPANY INFORMATION
for the Year Ended 31 October 2014

DIRECTOR:	Mr M Y Khan
REGISTERED OFFICE:	299A Bethnal Green Road London E2 6AH
REGISTERED NUMBER:	08265421 (England and Wales)
ACCOUNTANTS:	Shahidullah & Co Chartered Certified Accountants 299A Bethnal Green Road London E2 6AH

SPECIAL VISION LIMITED (Registered number: 08265421)

ABBREVIATED BALANCE SHEET
31 October 2014

	Notes	31.10.14 £	£	31.10.13 £	£
FIXED ASSETS					
Tangible assets	2		17,864		6,727
CURRENT ASSETS					
Stocks		6,650		3,400	
Debtors		1,936		3,551	
Cash at bank and in hand		40		437	
		8,626		7,388	
CREDITORS					
Amounts falling due within one year		22,156		15,495	
NET CURRENT LIABILITIES			(13,530)		(8,107)
TOTAL ASSETS LESS CURRENT LIABILITIES			4,334		(1,380)
CREDITORS					
Amounts falling due after more than one year			13,242		-
NET LIABILITIES			(8,908)		(1,380)
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			(9,008)		(1,480)
SHAREHOLDERS' FUNDS			(8,908)		(1,380)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

continued...

ABBREVIATED BALANCE SHEET - continued
31 October 2014

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 30 July 2015 and were signed by:

Mr M Y Khan - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 October 2014

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 November 2013	8,648
Additions	16,391
At 31 October 2014	25,039
DEPRECIATION	
At 1 November 2013	1,921
Charge for year	5,254
At 31 October 2014	7,175
NET BOOK VALUE	
At 31 October 2014	17,864
At 31 October 2013	6,727

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.10.14 £	31.10.13 £
100	Ordinary	1	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.