REGISTERED NUMBER: 08265421 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2015

FOR

SPECIAL VISION LIMITED

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for the Year Ended 31 October 2015

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SPECIAL VISION LIMITED

COMPANY INFORMATION
for the Year Ended 31 October 2015

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

ABBREVIATED BALANCE SHEET
31 October 2015

	Notes	31.10.15 £	£	31.10.14 £	£
FIXED ASSETS					
Tangible assets	2		17,096		17,864
CURRENT ASSETS					
Stocks		4,250		6,650	
Debtors		352		1,936	
Cash in hand		-		40	
		4,602		8,626	
CREDITORS					
Amounts falling due within one year		46,145		22,156	
NET CURRENT LIABILITIES			(41,543)		(13,530)
TOTAL ASSETS LESS CURRENT LIABILITIES			(24,447)		4,334
CREDITORS					
Amounts falling due after more than one year			6,358		13,242
NET LIABILITIES			(30,805)		(8,908)
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			(30,905)		(9,008)
SHAREHOLDERS' FUNDS			(30,805)		(8,908)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2015 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 2015

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 26 July 2016 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 2015

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 2014	25,039
Additions	5,608
At 31 October 2015	30,647
DEPRECIATION	
At 1 November 2014	7,175
Charge for year	6,376
At 31 October 2015	13,551
NET BOOK VALUE	
At 31 October 2015	17,096
At 31 October 2014	17,864

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.10.15 £	31.10.14 £
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.