

**IDVISION STUDIO LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD 3 JUNE 2013 TO 30 JUNE 2014**

A2Z Associates Limited

Chartered Accountants

639 Green Lanes
London
N8 0RE

IDVision studio Limited
Company No. 08554021
Abbreviated Balance Sheet 30 June 2014

		Period to 30 June 2014	
	Notes	£	£
CURRENT ASSETS			
Cash at bank and in hand		8,144	
		8,144	
Creditors: Amounts Falling Due Within One Year		(2,899)	
NET CURRENT ASSETS (LIABILITIES)			5,245
TOTAL ASSETS LESS CURRENT LIABILITIES			5,245
NET ASSETS			5,245
CAPITAL AND RESERVES			
Called up share capital	2		100
Profit and Loss account			5,145
SHAREHOLDERS' FUNDS			5,245

For the period ending 30 June 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

Mr Hoi Tsoi

12/09/2014

IDVision studio Limited
Notes to the Abbreviated Accounts
For the Period 3 June 2013 to 30 June 2014

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

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

1.2 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

2 . Share Capital

	Value	Number	Period to 30 June 2014
	£		£
Allotted, called up and fully paid:			
Ordinary shares	1.000	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.