REGISTERED NUMBER: 08724821 (England and Wales)

Abbreviated Unaudited Accounts

for the Period

9 October 2013 to 31 October 2014

for

Vizola Ltd

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for the Period 9 October 2013 to 31 October 2014

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Vizola Ltd

Company Information
for the Period 9 October 2013 to 31 October 2014

DIRECTOR:	C L Cohen
REGISTERED OFFICE:	Boston House Henley-On-Thames RG9 1DY
REGISTERED NUMBER:	08724821 (England and Wales)
ACCOUNTANTS:	Villars Hayward LLP Chartered Accountants, Chartered Tax Advisers and Registered Auditors Boston House Henley-on-Thames RG9 1DY

Vizola Ltd (Registered number: 08724821)

Abbreviated Balance Sheet
31 October 2014

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		412
CURRENT ASSETS			
Debtors		37,274	
Cash at bank		21,161	
		58,435	
CREDITORS			
Amounts falling due within one year		20,415	
NET CURRENT ASSETS			38,020
TOTAL ASSETS LESS CURRENT LIABILITIES			38,432
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			38,332
SHAREHOLDERS' FUNDS			38,432

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

The members have not required the company to obtain an audit of its financial statements for the period 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 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 25 January 2015 and were signed by:

C L Cohen - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Period 9 October 2013 to 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 services, 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.

Computer equipment	- 25% on reducing balance

2. **TANGIBLE FIXED ASSETS**

	Total
	£
COST	
Additions	550
At 31 October 2014	550
DEPRECIATION	
Charge for period	138
At 31 October 2014	138
NET BOOK VALUE	
At 31 October 2014	412

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

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