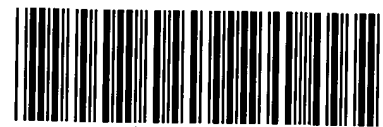


**Visual Impact Organisation Limited**  
**Abbreviated Accounts for the Year Ended 31 March 2015**

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COMPANIES HOUSE

# **Visual Impact Organisation Limited (Registered number: 04101061)**

## **Contents of the Abbreviated Accounts for the Year Ended 31 March 2015**

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# **Visual Impact Organisation Limited**

## **Company Information for the Year Ended 31 March 2015**

### **DIRECTORS:**

Mr K Langley  
Mr S J Langley  
Mrs C Langley

### **REGISTERED OFFICE:**

Unit 7 Wakefield Commercial Park  
Horbury Bridge  
Wakefield  
West Yorkshire  
WF4 5NW

### **REGISTERED NUMBER:**

04101061 (England and Wales)

### **ACCOUNTANT:**

Sharp Accountants  
Unit 2  
Wesley House  
Birstall  
Batley  
West Yorkshire  
WF17 9EJ

# Visual Impact Organisation Limited (Registered number: 04101061)

## Abbreviated Balance Sheet 31 March 2015

	Notes	31/3/15 £	£	31/3/14 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		4,548		5,317
<b>CURRENT ASSETS</b>					
Stocks		2,840		3,470	
Debtors		55,520		50,086	
Cash at bank and in hand		17,733		23,072	
		<u>76,093</u>		<u>76,628</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>52,419</u>		<u>52,598</u>	
<b>NET CURRENT ASSETS</b>			<u>23,674</u>		<u>24,030</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>28,222</u>		<u>29,347</u>

The notes form part of these abbreviated accounts

# Visual Impact Organisation Limited (Registered number: 04101061)

## Abbreviated Balance Sheet - continued 31 March 2015

	Notes	31/3/15 £	£	31/3/14 £	£
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>28,122</u>		<u>29,247</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>28,222</u></u>		<u><u>29,347</u></u>

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

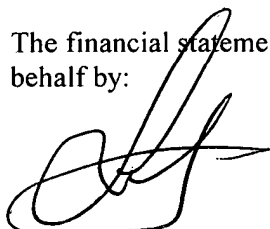
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors on 26 August 2015 and were signed on its behalf by:



Mr S J Langley - Director



Mrs C Langley - Director

The notes form part of these abbreviated accounts

# Visual Impact Organisation Limited (Registered number: 04101061)

## Notes to the Abbreviated Accounts for the Year Ended 31 March 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.

Plant and machinery	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance

#### 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

	<b>Total £</b>
<b>COST</b>	
At 1 April 2014	<b>15,539</b>
Additions	<b>129</b>
	<hr/>
At 31 March 2015	<b>15,668</b>
	<hr/>
<b>DEPRECIATION</b>	
At 1 April 2014	<b>10,222</b>
Charge for year	<b>898</b>
	<hr/>
At 31 March 2015	<b>11,120</b>
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 March 2015	<b>4,548</b>
	<hr/>
At 31 March 2014	<b>5,317</b>
	<hr/>

# Visual Impact Organisation Limited (Registered number: 04101061)

## Notes to the Abbreviated Accounts - continued for the Year Ended 31 March 2015

### 3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31/3/15 £	31/3/14 £
100	Ordinary	1	<u>100</u>	<u>100</u>