

Registered number

06685679

Tom Spall Visualisations Limited

Abbreviated Accounts

30 September 2015

**Tom Spall Visualisations Limited****Registered number:** 06685679**Abbreviated Balance Sheet****as at 30 September 2015**

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets	2	12,331	13,116
<b>Current assets</b>			
Debtors		4,430	8,600
Cash at bank and in hand		27,574	19,488
		<u>32,004</u>	<u>28,088</u>
<b>Creditors: amounts falling due within one year</b>		<u>(22,427)</u>	<u>(9,935)</u>
<b>Net current assets</b>		9,577	18,153
<b>Total assets less current liabilities</b>		<u>21,908</u>	<u>31,269</u>
<b>Creditors: amounts falling due after more than one year</b>		(146)	(2,040)
<b>Net assets</b>		<u>21,762</u>	<u>29,229</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		21,662	29,129
<b>Shareholder's funds</b>		<u>21,762</u>	<u>29,229</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Director

Approved by the board on 5 December 2015

**Tom Spall Visualisations Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 September 2015**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

***Turnover***

Turnover represents the value, net of discounts, of work carried out in respect of services provided to customers.

***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% reducing balance
---------------------	----------------------

***Deferred taxation***

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

**2 Tangible fixed assets** **£**

**Cost**

At 1 October 2014	24,695
Additions	2,297
At 30 September 2015	<u>26,992</u>

**Depreciation**

At 1 October 2014	11,579
Charge for the year	3,082
At 30 September 2015	<u>14,661</u>

**Net book value**

At 30 September 2015	<u>12,331</u>
At 30 September 2014	<u>13,116</u>

<b>3 Share capital</b>	<b>Nominal value</b>	<b>2015 Number</b>	<b>2015 £</b>	<b>2014 £</b>
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>

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.