Registered Number 07699495

SMART VISION EUROPE LIMITED

Abbreviated Accounts

31 December 2014

SMART VISION EUROPE LIMITED **Registered Number 07699495**

Abbreviated Balance Sheet as at 31 December 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	5,388	1,720
		5,388	1,720
Current assets			
Debtors		177,711	521,537
Cash at bank and in hand		14,533	77,402
		192,244	598,939
Creditors: amounts falling due within one year		(70,186)	(355,603)
Net current assets (liabilities)		122,058	243,336
Total assets less current liabilities		127,446	245,056
Creditors: amounts falling due after more than one year		(116,977)	(197,098)
Total net assets (liabilities)		10,469	47,958
Capital and reserves			
Called up share capital		200	200
Profit and loss account		10,269	47,758
Shareholders' funds		10,469	47,958

- For the year ending 31 December 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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 accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 24 September 2015

And signed on their behalf by:
B. Simmons, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2014

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
This represents the value of goods and services supplied to customers during the year, less returns and exclusive of value added tax.

Tangible assets depreciation policy
Depreciation has been included on a reducing balance basis to write down each asset to its estimated residual value over the period of its revenue earning life. The annual rates used are:-
Equipment 25%

2 Tangible fixed assets

	£
Cost	
At 1 January 2014	2,628
Additions	5,464
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2014	8,092
Depreciation	
At 1 January 2014	908
Charge for the year	1,796
On disposals	-
At 31 December 2014	2,704
Net book values	
At 31 December 2014	5,388
At 31 December 2013	1,720

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