**Registered Number 07700066**

# VISTA PNEUMATICS LTD

## Abbreviated Accounts

## 31 July 2012

**VISTA PNEUMATICS LTD** **Registered Number 07700066**

## Abbreviated Balance Sheet as at 31 July 2012

| | *Notes* | *2012* |
|---|---|---|
| | | £ |
| **Called up share capital not paid** | | - |
| **Fixed assets** | | |
| Tangible assets | 2 | 1,268 |
| | | 1,268 |
| **Current assets** | | |
| Debtors | | 21,952 |
| Cash at bank and in hand | | 4,069 |
| | | 26,021 |
| **Creditors: amounts falling due within one year** | | (26,489) |
| **Net current assets (liabilities)** | | (468) |
| **Total assets less current liabilities** | | 800 |
| **Total net assets (liabilities)** | | 800 |
| **Capital and reserves** | | |
| Called up share capital | | 10 |
| Profit and loss account | | 790 |
| **Shareholders' funds** | | 800 |

- For the year ending 31 July 2012 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 4 April 2013

And signed on their behalf by:
**L BESWICK, Director**

## Notes to the Abbreviated Accounts for the period ended 31 July 2012

### 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.

### 2 Tangible fixed assets

| | £ |
|---|---|
| **Cost** | |
| Additions | 1,491 |
| Disposals | - |
| Revaluations | - |
| Transfers | - |
| At 31 July 2012 | 1,491 |
| **Depreciation** | |
| Charge for the year | 223 |
| On disposals | - |
| At 31 July 2012 | 223 |
| **Net book values** | |
| At 31 July 2012 | 1,268 |

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