

COMPANY REGISTRATION NUMBER 07700066

VISTA PNEUMATICS LTD
ABBREVIATED ACCOUNTS
31 JULY 2013



BOOTH ASSOCIATES LTD

Accountants
140 Lee Lane
Horwich
Bolton
BL6 7AF

VISTA PNEUMATICS LTD
ABBREVIATED ACCOUNTS
YEAR ENDED 31 JULY 2013

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VISTA PNEUMATICS LTD
ABBREVIATED BALANCE SHEET

31 JULY 2013

	Note	2013	2012
		£	£
FIXED ASSETS	2		
Tangible assets		1,683	1,268
CURRENT ASSETS			
Debtors		27,420	21,952
Cash at bank and in hand		17,124	4,069
		<u>44,544</u>	<u>26,021</u>
CREDITORS: Amounts falling due within one year		<u>43,799</u>	<u>26,489</u>
NET CURRENT ASSETS/(LIABILITIES)		<u>745</u>	<u>(468)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>2,428</u>	<u>800</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	10	10
Profit and loss account		2,418	790
SHAREHOLDERS' FUNDS		<u>2,428</u>	<u>800</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges her responsibility for

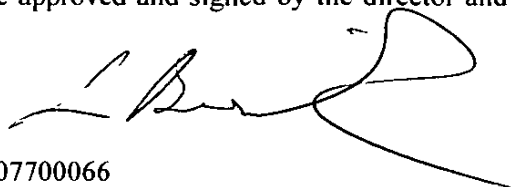
- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on 5 November 2013

MRS L BESWICK

Company Registration Number 07700066



VISTA PNEUMATICS LTD
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 JULY 2013

1. ACCOUNTING POLICIES**Basis of accounting**

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

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax

Fixed assets

All fixed assets are initially recorded at cost

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Equipment - 15% reducing balance

Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 August 2012	1,491
Additions	712
At 31 July 2013	<u>2,203</u>
DEPRECIATION	
At 1 August 2012	223
Charge for year	297
At 31 July 2013	<u>520</u>
NET BOOK VALUE	
At 31 July 2013	<u>1,683</u>
At 31 July 2012	<u>1,268</u>

VISTA PNEUMATICS LTD
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 JULY 2013

3. SHARE CAPITAL**Authorised share capital:**

	2013	2012
	£	£
10 Ordinary shares of £1 each	<u>10</u>	<u>10</u>

Allotted, called up and fully paid:

	2013		2012	
	No	£	No	£
10 Ordinary shares of £1 each	<u>10</u>	<u>10</u>	<u>10</u>	<u>10</u>

VISTA PNEUMATICS LTD

**ACCOUNTANTS' REPORT TO THE DIRECTOR OF VISTA
PNEUMATICS LTD**

YEAR ENDED 31 JULY 2013

As described on the balance sheet, the director of the company is responsible for the preparation of the abbreviated accounts for the year ended 31 July 2013, set out on pages 1 to 3

You consider that the company is exempt from an audit under the Companies Act 2006

In accordance with your instructions we have compiled these unaudited abbreviated accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

140 Lee Lane
Horwich
Bolton
BL6 7AF

5 November 2013

BOOTH ASSOCIATES LTD
Accountants