

Registered Number 07700066

VISTA PNEUMATICS LTD

Abbreviated Accounts

31 July 2016

Abbreviated Balance Sheet as at 31 July 2016

	Notes	2016	2015
		£	£
Fixed assets			
Tangible assets	2	2,688	1,549
		<u>2,688</u>	<u>1,549</u>
Current assets			
Debtors		15,957	25,554
Cash at bank and in hand		39,618	50,233
		<u>55,575</u>	<u>75,787</u>
Creditors: amounts falling due within one year		(31,817)	(41,147)
Net current assets (liabilities)		<u>23,758</u>	<u>34,640</u>
Total assets less current liabilities		<u>26,446</u>	<u>36,189</u>
Total net assets (liabilities)		<u>26,446</u>	<u>36,189</u>
Capital and reserves			
Called up share capital		10	10
Profit and loss account		26,436	36,179
Shareholders' funds		<u>26,446</u>	<u>36,189</u>

- For the year ending 31 July 2016 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 3 April 2017

And signed on their behalf by:

L BESWICK, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2016**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	
At 1 August 2015	2,594
Additions	1,613
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2016	<u>4,207</u>
Depreciation	
At 1 August 2015	1,045
Charge for the year	474
On disposals	-
At 31 July 2016	<u>1,519</u>
Net book values	
At 31 July 2016	<u><u>2,688</u></u>
At 31 July 2015	<u><u>1,549</u></u>

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