

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 29 FEBRUARY 2016
FOR
VISION STAFFING
SOLUTIONS LIMITED

**VISION STAFFING
SOLUTIONS LIMITED (REGISTERED NUMBER: 08874531)**

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FOR THE YEAR ENDED 29 FEBRUARY 2016**

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**VISION STAFFING
SOLUTIONS LIMITED**

**COMPANY INFORMATION
FOR THE YEAR ENDED 29 FEBRUARY 2016**

DIRECTORS:

S F Benton
T J Ketley

REGISTERED OFFICE:

Corner Oak
1 Homer Road
Solihull
B91 3QG

REGISTERED NUMBER:

08874531 (England and Wales)

ACCOUNTANTS:

Prime
Chartered Accountants
Corner Oak
1 Homer Road
Solihull
B91 3QG

**VISION STAFFING
SOLUTIONS LIMITED (REGISTERED NUMBER: 08874531)**

**ABBREVIATED BALANCE SHEET
29 FEBRUARY 2016**

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		19,645		23,209
CURRENT ASSETS					
Debtors		186,755		71,342	
Cash at bank		73,697		72,527	
		260,452		143,869	
CREDITORS					
Amounts falling due within one year	3	247,915		146,866	
NET CURRENT ASSETS/(LIABILITIES)			12,537		(2,997)
TOTAL ASSETS LESS CURRENT LIABILITIES			32,182		20,212
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			32,082		20,112
SHAREHOLDERS' FUNDS			32,182		20,212

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 29 February 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 29 February 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 30 November 2016 and were signed on its behalf by:

T J Ketley - Director

**VISION STAFFING
SOLUTIONS LIMITED (REGISTERED NUMBER: 08874531)**

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 29 FEBRUARY 2016**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements 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 net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 25% on reducing balance
Motor vehicles	- 33.33% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 March 2015	24,409
Additions	10,001
Disposals	(4,620)
At 29 February 2016	<u>29,790</u>
DEPRECIATION	
At 1 March 2015	1,200
Charge for year	9,086
Eliminated on disposal	(141)
At 29 February 2016	<u>10,145</u>
NET BOOK VALUE	
At 29 February 2016	<u>19,645</u>
At 28 February 2015	<u>23,209</u>

3. CREDITORS

Creditors include an amount of £ 722 for which security has been given.

4. CALLED UP SHARE CAPITAL

Allotted Number:	and issued: Class:	Nominal value:	2016 £	2015 £
100	Ordinary	£1	<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.