

DENISE VISUAL LTD

**Company Registration Number:
08124011 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 29th June 2012

End date: 30th June 2013

SUBMITTED

DENISE VISUAL LTD

Company Information for the Period Ended 30th June 2013

Director:	MRS D BOWEN
Company secretary:	J BOWEN
Registered office:	35 Gilbert Scott Court Whielden Street Amersham Buckinghamshire HP7 0AP GBR
Company Registration Number:	08124011 (England and Wales)

DENISE VISUAL LTD

Abbreviated Balance sheet As at 30th June 2013

	Notes	2013 £	£
Current assets			
Cash at bank and in hand:		4,206	-
Total current assets:		<u>4,206</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year		3,093	-
Net current assets (liabilities):		<u>1,113</u>	<u>-</u>
Total assets less current liabilities:		1,113	-
Total net assets (liabilities):		<u>1,113</u>	<u>-</u>

The notes form part of these financial statements

DENISE VISUAL LTD

Abbreviated Balance sheet As at 30th June 2013 continued

	Notes	2013 £	£
Capital and reserves			
Called up share capital:	2	1	-
Profit and Loss account:		1,112	-
Total shareholders funds:		<u>1,113</u>	<u>-</u>

For the year ending 30 June 2013 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 21 October 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: MRS D BOWEN
Status: Director

The notes form part of these financial statements

DENISE VISUAL LTD

Notes to the Abbreviated Accounts for the Period Ended 30th June 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention. Exemption has been taken from preparing a cash flow forecast on the grounds that the Company qualifies as a small Company.

Turnover policy

Turnover represents net invoices excluding VAT. The turnover and profit before taxation are attributable to the one principal activity of the Company.

DENISE VISUAL LTD

Notes to the Abbreviated Accounts for the Period Ended 30th June 2013

2. Called up share capital

Allotted, called up and paid

Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
