Company Registration No. 06860331 (England and Wales)

NUVISION LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2015

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ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2015

		2015		2014	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		72,260		-
Current assets					
Stocks		21,693		-	
Debtors		73,901		-	
Cash at bank and in hand		13,282		87,922	
		108,876		87,922	
Creditors: amounts falling due within					
one year		(91,333)		(17,931)	
Net current assets			17,543		69,991
Total assets less current liabilities			89,803		69,991
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			89,802		69,990
					·
Shareholders' funds			89,803		69,991
					,

For the financial year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 17 December 2015

G Israel Director

Company Registration No. 06860331

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery

25% straight line

2 Fixed assets

3

Tangible		
		£
Cost		
At 1 April 2014		-
Additions		96,347
At 31 March 2015		96,347
Depreciation		
At 1 April 2014		-
Charge for the year		24,087
At 31 March 2015		24,087
Net book value		
At 31 March 2015		72,260
Share capital	2015	2014
	£	£
Allotted, called up and fully paid 1 Ordinary share of £1 each	1	1

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2015

4 Related party relationships and transactions

Loan from director

Transactions in relation to loans with directors during the year are outlined in the table below:

Description	% Rate	Opening Balance £	Amounts Advanced £	Interest Charged £	Amounts Repaid £	Closing Balance £
G Israel -	-	430	_	_	_	430
		430	-	-	-	430
					—	