

Company Registration No. 06860331 (England and Wales)

NUVISION LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015

NUVISION LIMITED

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NUVISION LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2015

	Notes	2015 £	£	2014 £	£
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	
		<u>108,876</u>		<u>87,922</u>	
Creditors: amounts falling due within one year		<u>(91,333)</u>		<u>(17,931)</u>	
Net current assets			17,543		69,991
Total assets less current liabilities			<u>89,803</u>		<u>69,991</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			89,802		69,990
Shareholders' funds			<u>89,803</u>		<u>69,991</u>

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

Share capital	2015	2014
	£	£
Allotted, called up and fully paid		
1 Ordinary share of £1 each	1	1
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NUVISION LIMITED

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
		<u>430</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>430</u>
		<u>430</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>430</u>

