

Registered Number: 04300498

England and Wales

Profile Vision Limited

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 March 2013

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Profile Vision Limited
Abbreviated Balance Sheet
As at 31 March 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	3	10,005	11,703
		10,005	11,703
Current assets			
Stocks		218	219
Debtors	4	3,095	2,348
Cash at bank and in hand		2,219	2,811
		5,532	5,378
Creditors: amounts falling due within one year	5	(17,048)	(17,415)
Net current liabilities		(11,516)	(12,037)
Total assets less current liabilities		(1,511)	(334)
Net liabilities		(1,511)	(334)
Capital and reserves			
Called up share capital	6	1	1
Profit and loss account		(1,512)	(335)
Shareholders funds		(1,511)	(334)

For the year ended 31 March 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476,

2) The director acknowledges his 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.

Signed on behalf of the board of directors

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D R Burditt Director

Date approved by the board: 11 October 2013

Profile Vision Limited
Notes to the Abbreviated Financial Statements
For the year ended 31 March 2013

1 Accounting Policies

Basis of accounting

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

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis: Plant & Machinery 25% reducing balance.

3 Tangible fixed assets

	Tangible fixed assets	£
Cost or valuation		
At 01 April 2012		45,089
Additions		1,637
At 31 March 2013		46,726
Depreciation		
At 01 April 2012		33,386
Charge for year		3,335
At 31 March 2013		36,721
Net book values		
At 31 March 2013		10,005
At 31 March 2012		11,703

6 Share capital

	2013	2012
	£	£
Allotted called up and fully paid		
1 Ordinary shares of £1.00 each	1	1
	1	1