Registered Number 09586588

VISTRANS LIMITED

Abbreviated Accounts

31 May 2016

VISTRANS LIMITED **Registered Number 09586588**

Abbreviated Balance Sheet as at 31 May 2016

	Notes	*2016*
		£
Fixed assets		
Tangible assets	2	24,930
		24,930
Current assets		
Debtors		41,714
Cash at bank and in hand		28,396
		70,110
Creditors: amounts falling due within one year		(25,099)
Net current assets (liabilities)		45,011
Total assets less current liabilities		69,941
Creditors: amounts falling due after more than one year		(36,019)
Total net assets (liabilities)		33,922
Capital and reserves		
Called up share capital		100
Profit and loss account		33,822
Shareholders' funds		33,922

- For the year ending 31 May 2016 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.

Approved by the Board on 30 January 2017

And signed on their behalf by:
Mary McCarthy, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
Additions	26,169
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2016	26,169
Depreciation	
Charge for the year	1,239
On disposals	-
At 31 May 2016	1,239
Net book values	
At 31 May 2016	24,930