

VISCOM DESIGN LTD

**Company Registration Number:
04098997 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st November 2010

End date: 31st October 2011

SUBMITTED

VISCOM DESIGN LTD

Company Information for the Period Ended 31st October 2011

Director:	G A BURTENSHAW
Company secretary:	MRS A BURTENSHAW
Registered office:	Homeleigh Lewes Road Forest Row East Sussex RH18 5AR
Company Registration Number:	04098997 (England and Wales)

VISCOM DESIGN LTD

Abbreviated Balance sheet As at 31st October 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	2	15,187	14,900
Total fixed assets:		<u>15,187</u>	<u>14,900</u>
Current assets			
Debtors:		22,825	48,536
Cash at bank and in hand:		69,329	47,672
Total current assets:		<u>92,154</u>	<u>96,208</u>
Creditors			
Creditors: amounts falling due within one year		37,612	47,810
Net current assets (liabilities):		<u>54,542</u>	<u>48,398</u>
Total assets less current liabilities:		<u>69,729</u>	<u>63,298</u>
Total net assets (liabilities):		<u><u>69,729</u></u>	<u><u>63,298</u></u>

The notes form part of these financial statements

VISCOM DESIGN LTD

Abbreviated Balance sheet As at 31st October 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		69,629	63,198
Total shareholders funds:		<u>69,729</u>	<u>63,298</u>

For the year ending 31 October 2011 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 11 June 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: G A BURTENSCHAW
Status: Director

The notes form part of these financial statements

VISCOM DESIGN LTD

Notes to the Abbreviated Accounts for the Period Ended 31st October 2011

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.

Tangible fixed assets depreciation policy

Depreciation is provided at 20% in order to write off each asset over its estimated life. Buildings are not depreciated.

VISCOM DESIGN LTD

Notes to the Abbreviated Accounts for the Period Ended 31st October 2011

2. Tangible assets

	Total
Cost	£
At 01st November 2010:	14,900
Additions:	1,284
At 31st October 2011:	16,184
Depreciation	
Charge for year:	997
At 31st October 2011:	997
Net book value	
At 31st October 2011:	15,187
At 31st October 2010:	14,900

VISCOM DESIGN LTD

Notes to the Abbreviated Accounts for the Period Ended 31st October 2011

3. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.