Company Registration No. 02696599 (England and Wales)

VISUAL STUDIO LIMITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD FROM 1 JULY 2011 TO 31 DECEMBER 2012

VISUAL STUDIO LIMITED

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VISUAL STUDIO LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2012

	Notes	2012 £	2012 £	2011 £	2011 £
Current assets					
Debtors		239,103		235,489	
Cash at bank and in hand		14,446		6,458	
		253,549		241,947	
Creditors: amounts falling due within one year		(51,802)		(57,316)	
Total assets less current liabilities			201,747		184,631
Capital and reserves					
Called up share capital	2		10,000		10,000
Profit and loss account			191,747		174,631
Shareholders' funds			201,747		184,631

For the financial period ended 31 December 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006 No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006

The director acknowledges her responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

Approved by the Board for issue on 12 MAR 2013

E A Callaghan
Director

Company Registration No. 02696599

VISUAL STUDIO LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 DECEMBER 2012

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)

The financial statements have been prepared on a going concern basis as, after making appropriate enquiries, the Director has reasonable expectation that the company has adequate resources to continue in operational existence for the foreseeable future at the time of approving the financial statements

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
Turnover is recognised once the company obtains the right to consideration in exchange for its performance

2 Share capital	**2012**	**2011**
	£	**£**
Allotted, called up and fully paid		
9,999 Ordinary A of £1 each	9,999	9,999
1 Ordinary B of £1 each	1	1
	10,000	10,000