Registered Number 02455849

Vision Scientific Limited

Abbreviated Accounts

31 May 2011

Company Information

Registered Office:
7 Hardwick Road
Woburn Sands
Buckinghamshire
MK17 8QZ

Vision Scientific Limited **Registered Number 02455849**

Balance Sheet as at 31 May 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		0		56
			0		56
Current assets					
Cash at bank and in hand		6,791		7,939	
Total current assets		6,791		7,939	
Creditors: amounts falling due within one year		(2,478)		(2,274)	
Net current assets (liabilities)			4,313		5,665
Total assets less current liabilities			4,313		5,721
Total net assets (liabilities)			4,313		5,721
Capital and reserves					
Called up share capital	3		66		66
Profit and loss account			4,247		5,655
Shareholders funds			4,313		5,721

a. For the year ending 31 May 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 15 February 2012

And signed on their behalf by:
Dr J H Johnson, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 May 2011

1 **Accounting policies**

Accounting convention

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

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Research and development

Research and development expenditure is written off as incurred.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and fittings	20% on cost
Computer equipment	25% on cost

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 June 2010	2,284
At 31 May 2011	2,284
Depreciation	
At 01 June 2010	2,228
Charge for year	56
At 31 May 2011	2,284
Net Book Value	
At 31 May 2011	0
At 31 May 2010	56

3 **Share capital**

	2011	2010
	£	**£**

Allotted, called up and fully paid:		
66 Ordinary shares of £1 each	66	66