

Registered Number 03390021

Visualize Property Limited

Abbreviated Accounts

30 September 2011

Visualize Property Limited

Registered Number 03390021

Company Information

Registered Office:

5 Eider Close
Buckingham
Buckinghamshire
MK18 1GL

Reporting Accountants:

Tearle & Carver Limited

Chandos House
School Lane
Buckingham
Buckinghamshire
MK18 1HD

Visualize Property Limited

Registered Number 03390021

Balance Sheet as at 30 September 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	130,000	130,000
		<u>130,000</u>	<u>130,000</u>
Current assets			
Cash at bank and in hand		2,704	3,265
Total current assets		<u>2,704</u>	<u>3,265</u>
Creditors: amounts falling due within one year		(6,036)	(5,909)
Net current assets (liabilities)		(3,332)	(2,644)
Total assets less current liabilities		<u>126,668</u>	<u>127,356</u>
Creditors: amounts falling due after more than one year		(2,629)	(6,793)
Total net assets (liabilities)		<u>124,039</u>	<u>120,563</u>
Capital and reserves			
Called up share capital	3	4	4
Revaluation reserve		11,659	11,659
Profit and loss account		112,376	108,900
Shareholders funds		<u>124,039</u>	<u>120,563</u>

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- a. For the year ending 30 September 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 13 April 2012

And signed on their behalf by:

D T Clark, 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 30 September 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).

Deferred tax

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

2 **Tangible fixed assets**

		Total £
Cost		
At 01 October 2010	-	<u>130,000</u>
At 30 September 2011	-	<u>130,000</u>
Net Book Value		
At 30 September 2011		130,000
At 30 September 2010	-	<u>130,000</u>

3 **Share capital**

	2011 £	2010 £
Allotted, called up and fully paid:		
4 Ordinary shares of £1 each	4	4

4 **ULTIMATE CONTROLLING
PARTY**

The company is controlled by L Clarke and D Clarke, the directors, who owns 50% of the share capital each.