

COMPANY REGISTRATION NUMBER 4408708

VISION SYNTHETICS LIMITED

ABBREVIATED ACCOUNTS

30TH APRIL 2005



A38 **COMPANIES HOUSE** **16/12/2005**

ELSBURYS LTD

Chartered Certified Accountants

Suite 2

1 Kings Road

Crowthorne

Berks

RG45 7BF

VISION SYNTHETICS LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 30TH APRIL 2005

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VISION SYNTHETICS LIMITED
ABBREVIATED BALANCE SHEET

30TH APRIL 2005

	Note	2005 £	2004 £
CURRENT ASSETS			
Stocks		-	965
Debtors		3,626	1,008
Cash at bank and in hand		1,805	-
		<u>5,431</u>	<u>1,973</u>
CREDITORS: Amounts falling due within one year		<u>3,615</u>	<u>1,150</u>
NET CURRENT ASSETS		<u>1,816</u>	<u>823</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,816</u>	<u>823</u>
CAPITAL AND RESERVES			
Called-up equity share capital	2	2	2
Profit and loss account		1,814	821
SHAREHOLDERS' FUNDS		<u>1,816</u>	<u>823</u>

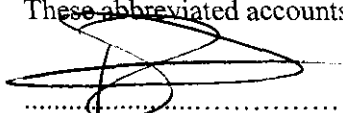
The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibility for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) 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 year and of its profit or loss for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved and signed by the director on 1/12/05



 MR R PAUL

VISION SYNTHETICS LIMITED

**ACCOUNTANTS' REPORT TO THE DIRECTOR OF VISION
SYNTHETICS LIMITED**

YEAR ENDED 30TH APRIL 2005

As described on the balance sheet, the director of the company is responsible for the preparation of the abbreviated accounts for the year ended 30th April 2005, set out on pages 1 to 2.

You consider that the company is exempt from an audit under the Companies Act 1985.

In accordance with your instructions we have compiled these unaudited abbreviated accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



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15 November 2005