REGISTERED NUMBER: 04599720 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2012

FOR

VISTASOFT LIMITED

VISTASOFT LIMITED (REGISTERED NUMBER: 04599720)

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FOR THE YEAR ENDED 30 NOVEMBER 2012

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VISTASOFT LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2012

DIRECTOR:	N Mazhar
REGISTERED OFFICE:	22 Ballards Lane London United Kingdom N3 2BJ
REGISTERED NUMBER:	04599720 (England and Wales)
ACCOUNTANTS:	Goodmen Chartered Certified Accountants 10 Crawford Place London W1H 5NF

ABBREVIATED BALANCE SHEET
30 NOVEMBER 2012

	Notes	30.11.12 £	£	30.11.11 £	£
FIXED ASSETS					
Tangible assets	2		220,870		220,870
CURRENT ASSETS					
Cash in hand		2,200		1,400	
CREDITORS					
Amounts falling due within one year		221,100		220,940	
NET CURRENT LIABILITIES			(218,900)		(219,540)
TOTAL ASSETS LESS CURRENT LIABILITIES			1,970		1,330
CAPITAL AND RESERVES					
Called up share capital	3		3		3
Profit and loss account			1,967		1,327
SHAREHOLDERS' FUNDS			1,970		1,330

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 11 July 2013 and were signed by:

N Mazhar - Director

The notes form part of these abbreviated accounts

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.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2011 and 30 November 2012	220,870
NET BOOK VALUE	
At 30 November 2012	220,870
At 30 November 2011	220,870

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.11.12 £	30.11.11 £
3	Ordinary	1	3	3

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.