VISIONS AGENCY LIMITED

Company Registration Number:
04848439 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2011

End date: 31st July 2012

SUBMITTED

VISIONS AGENCY LIMITED

Company Information
for the Period Ended 31st July 2012

Director:	Bill Jones
Registered office:	Axholme House North Street Crowle Scunthorpe North Lincolnshire DN17 4NB GB-ENG
Company Registration Number:	04848439 (England and Wales)

VISIONS AGENCY LIMITED

Abbreviated Balance sheet
As at 31st July 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	**61,706**	0
Total fixed assets:		**61,706**	0
Current assets			
Debtors:		**32,440**	20,448
Cash at bank and in hand:		**7,673**	4,964
Total current assets:		**40,113**	25,412
Creditors			
Creditors: amounts falling due within one year		**54,605**	10,343
Net current assets (liabilities):		**(14,492)**	15,069
Total assets less current liabilities:		**47,214**	15,069
Creditors: amounts falling due after more than one year:		**24,689**	21,034
Total net assets (liabilities):		**22,525**	(5,965)

The notes form part of these financial statements

VISIONS AGENCY LIMITED

Abbreviated Balance sheet
As at 31st July 2012
continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	**1**	1
Profit and Loss account:		**22,524**	(5,966)
Total shareholders funds:		**22,525**	(5,965)

For the year ending 31 July 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 30 April 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Bill Jones
Status: Director

The notes form part of these financial statements

VISIONS AGENCY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller entities

Turnover policy

Turnover represents the net amount invoiced to customers, excluding value added tax.

Tangible fixed assets depreciation policy

Depreciation is calculated on a straight line basis at the following rates: Plant & Machinery 20% per annum Office Equipment 33% per annum Motor Vehicles 25% per annum

Valuation information and policy

Stock and work in progress are valued on bases which are consistent from one period to another. Work in progress is valued on a basis which includes an appropriate proportion of overhead expenses. Where any contracts are expected to be unprofitable, full provision is made for anticipated losses. Cash received on account is deducted from work in progress.

Other accounting policies

Provision is made for deferred taxation of the liability method at the current rate of Corporation Tax on the excess of the book value of those fixed assets qualifying for taxation allowances over their written down value for tax purposes, except when the tax benefit can be expected with reasonable probability to be retained for the foreseeable future.

VISIONS AGENCY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2012

2. Tangible assets

	Total
Cost	**£**
At 01st August 2011:	0
Additions:	61,706
At 31st July 2012:	61,706
Depreciation	
At 01st August 2011:	0
At 31st July 2012:	0
Net book value	
At 31st July 2012:	61,706
At 31st July 2011:	0

VISIONS AGENCY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2012

3. Called up share capital

Allotted, called up and paid

Previous period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**

Current period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**

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.