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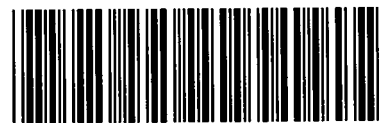
Registered number
04957708

Visao Limited

Abbreviated Accounts

31 December 2012 ✓

THURSDAY



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10/07/2014

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COMPANIES HOUSE

Visao Limited**Registered number:**

04957708

**Abbreviated Balance Sheet
as at 31 December 2012**

	Notes	2012 £	2011 £
Current assets			
Work in progress	1,819,641	1,738,405	
Work in progress Uplift to market value	(128,367)		
Debtors	96,284	58,222	
Cash at bank and in hand	45,001	11,712	
	<u>1,832,559</u> ✓	<u>1,808,339</u> ✓	
Creditors: amounts falling due within one year	<u>(2,096,712)</u> ✓	<u>(2,079,213)</u> ✓	
Net current liabilities		(264,153)	(270,874)
Net liabilities		<u>(264,153)</u> ✓	<u>(270,874)</u> ✓
Capital and reserves			
Called up share capital	2	1	1
Revaluation reserve		(128,367)	-
Profit and loss account		(135,787)	(270,875)
Shareholder's funds		<u>(264,153)</u>	<u>(270,874)</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

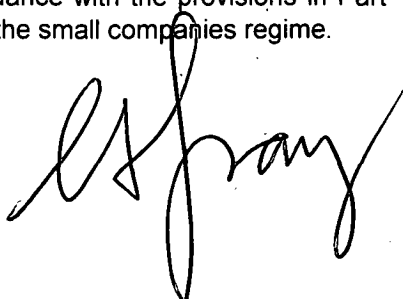
The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

I A Grey
Director

Approved by the board on 30 June 2014



Visao Limited
Notes to the Abbreviated Accounts
for the year ended 31 December 2012

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Stocks

Stock is valued at the lower of cost and net realisable value.

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

2 Share capital

	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1.	<u>1</u>	<u>1</u> ✓