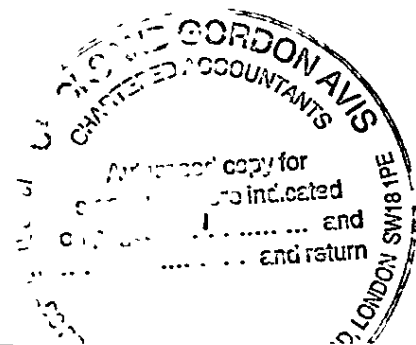


Company Registration No. 05328310 (England and Wales)

VISION LONDON LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2007



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VISION LONDON LIMITED

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VISION LONDON LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 2007

Notes	2007 £	£	2006 £	£
Fixed assets				
Intangible assets		81,600		86,400
Tangible assets		2,716		1,290
		<u>84,316</u>		<u>87,690</u>
Current assets				
Cash at bank and in hand	65,639		40,878	
Creditors: amounts falling due within one year	<u>(153,594)</u>		<u>(134,996)</u>	
Net current liabilities		<u>(87,955)</u>		<u>(94,118)</u>
Total assets less current liabilities		<u>(3,639)</u>		<u>(6,428)</u>
Capital and reserves				
Called up share capital		100		100
Profit and loss account		<u>(3,739)</u>		<u>(6,528)</u>
Shareholders' funds		<u>(3,639)</u>		<u>(6,428)</u>

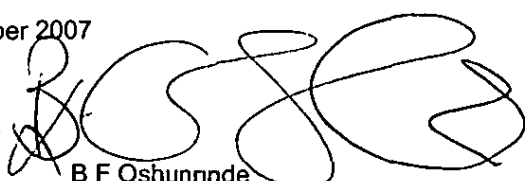
In preparing these abbreviated accounts

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts 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 this Act relating to accounts, so far as applicable to the company

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

Approved by the Board for issue on 25 October 2007


C Denholm
Director


B F Oshunnnde
Director

VISION LONDON LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2007

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life

1.5 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment 20% Reducing balance

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 February 2006	96,000	1,613	97,613
Additions	-	2,105	2,105
At 31 January 2007	96,000	3,718	99,718
Depreciation			
At 1 February 2006	9,600	323	9,923
Charge for the year	4,800	679	5,479
At 31 January 2007	14,400	1,002	15,402
Net book value			
At 31 January 2007	81,600	2,716	84,316
At 31 January 2006	86,400	1,290	87,690

VISION LONDON LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 JANUARY 2007

3	Share capital	2007 £	2006 £
	Authorised		
	100 Ordinary shares of £1 each	100	100
		<u> </u>	<u> </u>
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100
		<u> </u>	<u> </u>