

Registered Number 05328310

VISION LONDON LIMITED

Abbreviated Accounts

31 January 2009

VISION LONDON LIMITED

Registered Number 05328310

Balance Sheet as at 31 January 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Intangible	2		72,000		76,800
Tangible	3		<u>2,054</u>		<u>2,173</u>
Total fixed assets			74,054		78,973
Current assets					
Cash at bank and in hand		60,623		54,682	
Total current assets		<u>60,623</u>		<u>54,682</u>	
Creditors: amounts falling due within one year		(140,291)		(134,926)	
Net current assets			(79,668)		(80,244)
Total assets less current liabilities			<u>(5,614)</u>		<u>(1,271)</u>
Total net Assets (liabilities)			(5,614)		(1,271)
Capital and reserves					
Called up share capital	4		100		100
Profit and loss account			<u>(5,714)</u>		<u>(1,371)</u>
Shareholders funds			<u>(5,614)</u>		<u>(1,271)</u>

- a. For the year ending 31 January 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; 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 the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 29 October 2009

And signed on their behalf by:

C Denholm, Director

B F Oshunrinde, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 January 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2007)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings 20.00% Reducing Balance

2 Intangible fixed assets

Cost Or Valuation	£
At 31 January 2008	96,000
At 31 January 2009	<u>96,000</u>
Depreciation	
At 31 January 2008	19,200
Charge for year	4,800
At 31 January 2009	<u>24,000</u>
Net Book Value	
At 31 January 2008	76,800
At 31 January 2009	<u>72,000</u>

3 Tangible fixed assets

Cost	£
At 31 January 2008	3,718
additions	395
disposals	
revaluations	
transfers	
At 31 January 2009	<u>4,113</u>
Depreciation	
At 31 January 2008	1,545
Charge for year	514
on disposals	
At 31 January 2009	<u>2,059</u>
Net Book Value	
At 31 January 2008	2,173
At 31 January 2009	<u>2,054</u>

4 Share capital

	2009	2008
	£	£
Authorised share capital:		
100 Ordinary of £1.00 each	100	100

Allotted, called up and fully paid:
100 Ordinary of £1.00 each

100

100