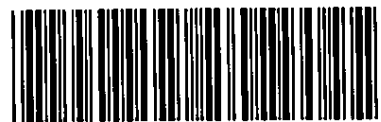


Company Registration No 05850607 (England and Wales)

VISION MODELS LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 30 JUNE 2007

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VISION MODELS LIMITED

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VISION MODELS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2007

	Notes	2007 £	£
Fixed assets			
Tangible assets	2		856
Current assets			
Debtors	3	6,371	
Cash at bank and in hand		2,289	
		<u>8,660</u>	
Creditors' amounts falling due within one year		<u>(11 413)</u>	
Net current liabilities			<u>(2,753)</u>
Total assets less current liabilities			<u>(1,897)</u>
			<u>(1,897)</u>
Capital and reserves			
Called up share capital	4		100
Profit and loss account			<u>(1,997)</u>
Shareholders' funds			<u>(1,897)</u>

In preparing these abbreviated accounts

- The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- The director acknowledges her responsibilities for
 - ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period 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



S Hodgkinson

Director

VISION MODELS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 30 JUNE 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)

The company is supported by the director and will continue to do so for the foreseeable future

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company

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 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

Computer equipment	33% Straight Line
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1.5 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted

2 Fixed assets

Tangible assets

	£
Cost	
At 19 June 2006	-
Additions	1,284
At 30 June 2007	1,284
Depreciation	
At 19 June 2006	-
Charge for the period	428
At 30 June 2007	428
Net book value	
At 30 June 2007	856

VISION MODELS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE PERIOD ENDED 30 JUNE 2007

3 Debtors

Debtors include an amount of £400 which is due after more than one year

4 Share capital

2007

£

Authorised

1,000 Ordinary Shares of £1 each

1,000

Allotted, called up and fully paid

100 Ordinary Shares of £1 each

100

During the year 100 ordinary shares of £1 each were allotted and fully paid at par for cash consideration to provide additional working capital

5 Transactions with directors

At the year end the company owed the director, S Hodgkinson £9,583 (2006 - £Nil)

	Amount outstanding 2007 £	Maximum in period £
Director's current account (debit bal)	-	9,583