ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2011

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FOR

VISION TRAINING LIMITED

WEDNESDAY

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14/12/2011 COMPANIES HOUSE

#397

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COMPANY INFORMATION for the Year Ended 31 March 2011

DIRECTORS:

17

D D Baker

S Bellwood G Brown

SECRETARY:

D D Baker

REGISTERED OFFICE

The Digital Factory Durham Way South Aycliffe Business Park Newton Aycliffe County Durham DL5 6XP

REGISTERED NUMBER

02924479 (England and Wales)

AUDITORS

Christie Proud Thompson Registered Auditors 64 Duke Street Darlington County Durham DL3 7AN

REPORT OF THE INDEPENDENT AUDITORS TO VISION TRAINING LIMITED UNDER SECTION 449 OF THE COMPANIES ACT 2006

We have examined the abbreviated accounts set out on pages three to four together with the full financial statements of Vision Training Limited for the year ended 31 March 2011 prepared under Section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work for this report, or for the opinions we have formed

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you

Basis of opinion

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section

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Brian Thompson (Senior Statutory Auditor) for and on behalf of Christie Proud Thompson Registered Auditors 64 Duke Street Darlington County Durham DL3 7AN

Date

14114

ABBREVIATED BALANCE SHEET 31 March 2011

	2011	2010
	£	£
CREDITORS Amounts falling due within one year	402	402
NET CURRENT LIABILITIES	(402)	(402)
TOTAL ASSETS LESS CURRENT LIABILI	(402)	(402)
CAPITAL AND RESERVES		
Called up share capital 2	— — — — — — — — — — — — — — — — — — —	2
Profit and loss account	(404)	(404)
SHAREHOLDERS' FUNDS	(402)	(402)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on its behalf by

28.10.11

and were signed on

D D Baker - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 31 March 2011

ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The company was dormant throughout the current year and previous period

Deferred tax

1

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 CALLED UP SHARE CAPITAL

Allotted, iss	ued and fully paid			
Number	Class	Nominal	2011	2010
		value	£	£
2	Ordinary	£1	2	2
	•		====	

3 ULTIMATE PARENT COMPANY

The company's ultimate parent undertaking is ITEC North East Limited, a company incorporated in England and Wales