

**ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2013**

**FOR**

**VISION TRAINING LIMITED**

TUESDAY



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A07

17/09/2013

#350

COMPANIES HOUSE

**VISION TRAINING LIMITED**

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**for the Year Ended 31 March 2013**

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**VISION TRAINING LIMITED**  
**COMPANY INFORMATION**  
**for the Year Ended 31 March 2013**

**DIRECTORS:**

S Bellwood  
G Brown  
C R Ford

**SECRETARY:**

C R Ford

**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  
Chandler House  
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 2013 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.

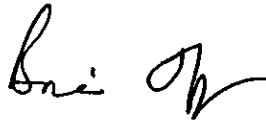
**Basis of opinion**

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.

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



2 September 2013

**ABBREVIATED BALANCE SHEET**

**31 March 2013**

	Notes	2013 £	2012 £
<b>CREDITORS</b>			
Amounts falling due within one year		402	402
<b>NET CURRENT LIABILITIES</b>		<u>(402)</u>	<u>(402)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(402)</u>	<u>(402)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	2	2
Profit and loss account		<u>(404)</u>	<u>(404)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(402)</u>	<u>(402)</u>

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 30 August 2013 and were signed on its behalf by

C R Ford - Director



The notes form part of these abbreviated accounts

**VISION TRAINING LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**for the Year Ended 31 March 2013**

**1 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 year

**2 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid

Number	Class	Nominal value	2013 £	2012 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

**3 ULTIMATE PARENT COMPANY**

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