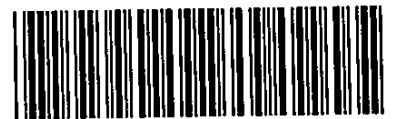


COMPANY REGISTRATION NUMBER 04635309

ADVANCED VISION LIMITED
ABBREVIATED ACCOUNTS
31st JANUARY 2011

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ADVANCED VISION LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31st JANUARY 2011

CONTENTS

PAGES

Abbreviated balance sheet

1 to 2

Notes to the abbreviated accounts

3 to 4

ADVANCED VISION LIMITED**ABBREVIATED BALANCE SHEET****31st JANUARY 2011**

	Note	2011 £	2010 £
FIXED ASSETS	2		
Tangible assets		<u>167,973</u>	<u>171,315</u>
CURRENT ASSETS			
Stocks		14,620	13,923
Debtors		4,421	5,491
Cash at bank and in hand		<u>32,109</u>	<u>40,653</u>
		51,150	60,067
CREDITORS: Amounts falling due within one year		<u>52,876</u>	<u>57,097</u>
NET CURRENT (LIABILITIES)/ASSETS		(1,726)	2,970
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>166,247</u>	<u>174,285</u>
CREDITORS: Amounts falling due after more than one year	3	<u>101,426</u>	<u>125,797</u>
		<u>64,821</u>	<u>48,488</u>
CAPITAL AND RESERVES			
Called-up equity share capital	5	2	2
Profit and loss account		<u>64,819</u>	<u>48,486</u>
SHAREHOLDER'S FUNDS		<u>64,821</u>	<u>48,488</u>

The Balance sheet continues on the following page
The notes on pages 3 to 4 form part of these abbreviated accounts.

ADVANCED VISION LIMITED
ABBREVIATED BALANCE SHEET *(continued)*

31st JANUARY 2011

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges his responsibility for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements 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 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on 23rd September 2011



A DALTON
Director

Company Registration Number 04635309

The notes on pages 3 to 4 form part of these abbreviated accounts.

ADVANCED VISION LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31st JANUARY 2011

1. ACCOUNTING POLICIES

Basis of accounting

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 financial statements have been prepared on the going concern basis. The director considers that this basis is appropriate following due consideration of the present financial position, the expected prospects of the company during the twelve months from the date of approval of these financial statements and the continued support of the company's director and bankers during this time.

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Freehold Property	-	2% straight line
Equipment	-	20% straight line
Fixtures & Fittings	-	20% straight line
Computer Equipment	-	33 3% straight line

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

ADVANCED VISION LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31st JANUARY 2011

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1st February 2010	231,424
Additions	902
At 31st January 2011	<u>232,326</u>
DEPRECIATION	
At 1st February 2010	60,109
Charge for year	4,244
At 31st January 2011	<u>64,353</u>
NET BOOK VALUE	
At 31st January 2011	<u>167,973</u>
At 31st January 2010	<u>171,315</u>

3. CREDITORS: Amounts falling due after more than one year

Included within creditors falling due after more than one year is an amount of £13,586 (2010 - £37,957) in respect of liabilities which fall due for payment after more than five years from the balance sheet date

4. RELATED PARTY TRANSACTIONS

No transactions with related parties were undertaken such as are required to be disclosed under the Financial Reporting Standard for Smaller Entities (effective April 2008)

5. SHARE CAPITAL**Authorised share capital:**

	2011 £	2010 £
100,000 Ordinary shares of £1 each	<u>100,000</u>	<u>100,000</u>

Allotted, called up and fully paid:

	2011 No	£	2010 No	£
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>

6. ULTIMATE CONTROLLING PARTY

A Dalton is the ultimate controlling party of the company