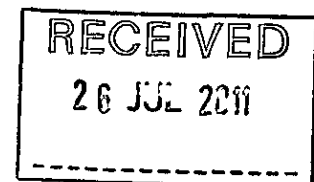


Company Registration No 05498008 (England and Wales)

**VISION2YOU LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2010**



THURSDAY



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COMPANIES HOUSE

# VISION2YOU LIMITED

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# VISION2YOU LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 OCTOBER 2010

	Notes	2010 £	£	2009 £	£
<b>Fixed assets</b>					
Tangible assets	2		4,573		3,818
<b>Current assets</b>					
Debtors		15,034		11,669	
Cash at bank and in hand		9,988		10,797	
		<u>25,022</u>		<u>22,466</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(30,934)</u>		<u>(29,163)</u>	
<b>Net current liabilities</b>			<u>(5,912)</u>		<u>(6,697)</u>
<b>Total assets less current liabilities</b>			<u>(1,339)</u>		<u>(2,879)</u>
<b>Provisions for liabilities</b>			<u>(614)</u>		<u>(406)</u>
			<u>(1,953)</u>		<u>(3,285)</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			<u>(2,053)</u>		<u>(3,385)</u>
<b>Shareholders' funds</b>			<u>(1,953)</u>		<u>(3,285)</u>

# **VISION2YOU LIMITED**

## **ABBREVIATED BALANCE SHEET (CONTINUED)**

**AS AT 31 OCTOBER 2010**

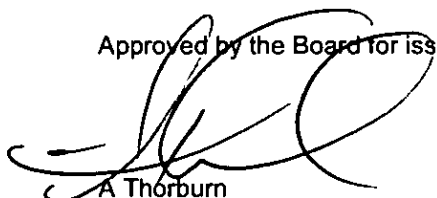
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For the financial year ended 31 October 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 26 July 2011



A Thorburn  
**Director**

**Company Registration No 05498008**

# VISION2YOU LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2010

### 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 April 2008)

#### 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

Fixtures, fittings & equipment	15% Reducing balance
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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

	<b>Tangible assets £</b>
<b>Cost</b>	
At 1 November 2009	5,735
Additions	1,345
	<hr/>
At 31 October 2010	7,080
	<hr/>
<b>Depreciation</b>	
At 1 November 2009	1,917
Charge for the year	590
	<hr/>
At 31 October 2010	2,507
	<hr/>
<b>Net book value</b>	
At 31 October 2010	4,573
	<hr/>
At 31 October 2009	3,818
	<hr/>

# VISION2YOU LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 OCTOBER 2010

<b>3</b>	<b>Share capital</b>	<b>2010</b>	<b>2009</b>
		<b>£</b>	<b>£</b>
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100

### 4 Related party relationships and transactions

#### Loans to directors

Transactions in relation to a loan with one of the directors during the year is outlined in the table below

Description	% Rate	Opening Balance £	Amounts Advanced £	Interest Charged £	Amounts Repaid £	Closing Balance £
M Berry	-	8,275	-	-	-	8,275
		8,275	-	-	-	8,275