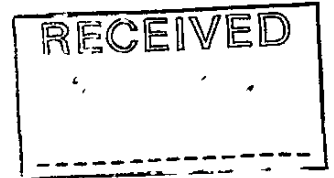


Company Registration No 05498008 (England and Wales)



VISION2YOU LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2011



VISION2YOU LIMITED

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VISION2YOU LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 OCTOBER 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets	2	3,666	4,573
Current assets			
Debtors		17,980	15,034
Cash at bank and in hand		10,108	9,988
		<u>28,088</u>	<u>25,022</u>
Creditors: amounts falling due within one year		<u>(26,864)</u>	<u>(30,934)</u>
Net current assets/(liabilities)		<u>1,224</u>	<u>(5,912)</u>
Total assets less current liabilities		<u>4,890</u>	<u>(1,339)</u>
Provisions for liabilities		<u>(609)</u>	<u>(614)</u>
		<u>4,281</u>	<u>(1,953)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		4,181	(2,053)
Shareholders' funds		<u>4,281</u>	<u>(1,953)</u>

VISION2YOU LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

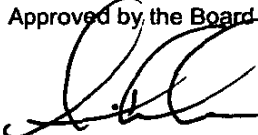
AS AT 31 OCTOBER 2011

For the financial year ended 31 October 2011 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 20 July 2012



A Thorburn
Director

Company Registration No. 05498008

VISION2YOU LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2011

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

	Tangible assets £
Cost	
At 1 November 2010	7,080
Additions	362
Disposals	(1,221)
At 31 October 2011	<u>6,221</u>
Depreciation	
At 1 November 2010	2,506
On disposals	(534)
Charge for the year	583
At 31 October 2011	<u>2,555</u>
Net book value	
At 31 October 2011	<u><u>3,666</u></u>
At 31 October 2010	<u><u>4,573</u></u>

VISION2YOU LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 OCTOBER 2011

3	Share capital	2011	2010
		£	£
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100

4 Related party relationships and transactions

Loans to directors

The following directors had interest free loans during the year The movement on these loans are as follows

Description	% Rate	Opening Balance £	Amounts Advanced £	Interest Charged £	Amounts Repaid £	Closing Balance £
M Berry	-	8,275	-	-	-	8,275
A Thorburn	-	-	2,734	-	-	2,734
		8,275	2,734	-	-	11,009