

COMPANY REGISTRATION NUMBER SC211263

EVISION LIMITED
FINANCIAL STATEMENTS
30 SEPTEMBER 2013

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EVISION LIMITED
FINANCIAL STATEMENTS
YEAR ENDED 30 SEPTEMBER 2013

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EVISION LIMITED
DIRECTORS' REPORT
YEAR ENDED 30 SEPTEMBER 2013

The directors present their annual report together with the unaudited financial statements of the company for the year ended 30 September 2013. The company is dormant and has not traded during the year.

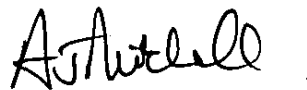
DIRECTORS

The directors who served the company during the year were as follows:

Mr A J Mitchell
Mr B P Flattery

Registered office:
2nd Floor
206 St Vincent Street
Glasgow
G2 5SG

Signed on behalf of the directors



Mr A J Mitchell

Director

Approved by the directors on 20 January 2014

EVISION LIMITED

BALANCE SHEET

30 SEPTEMBER 2013

	Note	2013 £	2012 £
CURRENT ASSETS			
Debtors	2	1,060,081	1,060,081
TOTAL ASSETS		1,060,081	1,060,081
CAPITAL AND RESERVES			
Called-up equity share capital	4	125,000	125,000
Share premium account	5	75,000	75,000
Profit and loss account		860,081	860,081
SHAREHOLDERS' FUNDS		1,060,081	1,060,081

For the year ended 30 September 2013 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

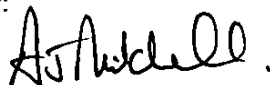
Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

These accounts were approved by the directors and authorised for issue on 20 January 2014, and are signed on their behalf by:

MR A J MITCHELL
Director



Company Registration Number: SC211263

The notes on page 3 form part of these financial statements.

EVISION LIMITED

NOTES TO THE FINANCIAL STATEMENTS

YEAR ENDED 30 SEPTEMBER 2013

1. DORMANT STATUS

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 30 September 2013. The company has not traded during the year or during the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

2. DEBTORS

	2013 £	2012 £
Amounts owed by group undertakings	<u>1,060,081</u>	<u>1,060,081</u>

3. RELATED PARTY TRANSACTIONS

No transactions with related parties were undertaken such as are required to be disclosed under Financial Reporting Standard 8.

4. SHARE CAPITAL

Allotted, called up and fully paid:

	2013 No	£	2012 No	£
125,000 Ordinary shares of £1 each	<u>125,000</u>	<u>125,000</u>	<u>125,000</u>	<u>125,000</u>

5. RESERVES

	Share premium account £	Profit and loss account £
At 1 October 2012 & 30 September 2013	<u>75,000</u>	<u>860,081</u>

6. ULTIMATE PARENT COMPANY

The ultimate parent undertaking and ultimate controlling party is The Sage Group PLC a company registered in England. Copies of The Group accounts can be obtained from the registered office at North Park, Newcastle Great Park, Newcastle upon Tyne, NE13 9AA.