Registered Number SC320217

AGRIPA NU-VISION LIMITED

Abbreviated Accounts

28 February 2011

AGRIPA NU-VISION LIMITED — Registered Number SC320217

Balance Sheet as at 28 February 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Intangible	2		60,576		79,036
Tangible	3				67,167
Total fixed assets			60,576		146,203
Current assets					
Debtors		90,321		45,079	
Cash at bank and in hand		75,693		116,055	
Total current assets		166,014		161,134	
Creditors: amounts falling due within one year		(44,417)		(127,322)	
Net current assets			121,597		33,812
Total assets less current liabilities			182,173		180,015
Creditors: amounts falling due after one year			(108,465)		(132,779)
Total net Assets (liabilities)			73,708		47,236
Capital and reserves					
Called up share capital			600		500
Profit and loss account			73,108		46,736
Shareholders funds			73,708		47,236

a. For the year ending 28 February 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 10 October 2011

And signed on their behalf by:
J D Pitt, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 28 February 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of VAT.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Motor Vehicles 33.33% Straight Line

2 Intangible fixed assets

Cost Or Valuation	£
At 28 February 2010	81,332
Disposals	(15,704)
At 28 February 2011	65,628
Depreciation	
At 28 February 2010	2,296
Charge for year	2,756
At 28 February 2011	5,052
Net Book Value	
At 28 February 2010	79,036
At 28 February 2011	60,576

3 Tangible fixed assets

Cost	£
At 28 February 2010	78,000
additions	
disposals	(78,000)
revaluations	
transfers	
At 28 February 2011	0
Depreciation	
At 28 February 2010	10,833
Charge for year	23,834
on disposals	(34,667)

At 28 February 2011	0
Net Book Value	
At 28 February 2010	67,167
At 28 February 2011	-

4 **Related party disclosures**

During the year the company paid management charges to and was supplied materials by Agripa Solutions Limited. At the year end the amount owing by Agripa Solutions was £53,553. The company was supplied materials by Agripaflex Ltd. At the year end the amount owing to Agripaflex Ltd was £2,829.