

Registered Number SC320217

AGRIPA NU-VISION LIMITED

Abbreviated Accounts

28 February 2013

Abbreviated Balance Sheet as at 28 February 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Intangible assets	2	51,878	56,253
		<u>51,878</u>	<u>56,253</u>
Current assets			
Debtors		81,262	41,966
Cash at bank and in hand		9,053	75,860
		<u>90,315</u>	<u>117,826</u>
Creditors: amounts falling due within one year		(109,879)	(36,922)
Net current assets (liabilities)		<u>(19,564)</u>	<u>80,904</u>
Total assets less current liabilities		<u>32,314</u>	<u>137,157</u>
Creditors: amounts falling due after more than one year		(29,688)	(88,555)
Total net assets (liabilities)		<u><u>2,626</u></u>	<u><u>48,602</u></u>
Capital and reserves			
Called up share capital		600	600
Profit and loss account		2,026	48,002
Shareholders' funds		<u><u>2,626</u></u>	<u><u>48,602</u></u>

- For the year ending 28 February 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- 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.

Approved by the Board on 27 November 2013

And signed on their behalf by:

J D Pitt, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

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

Intangible assets amortisation policy

Amortisation 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:

Goodwill - over 15 years

2 Intangible fixed assets

	£
Cost	
At 29 February 2012	65,628
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2013	<u>65,628</u>
Amortisation	
At 29 February 2012	9,375
Charge for the year	4,375
On disposals	-
At 28 February 2013	<u>13,750</u>
Net book values	
At 28 February 2013	<u>51,878</u>
At 28 February 2012	<u>56,253</u>

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