

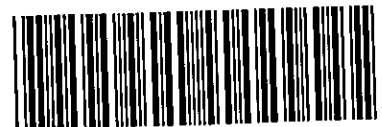
SC320217

AGRIPA NU-VISION LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 28TH FEBRUARY 2009

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09/10/2009

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COMPANIES HOUSE

AGRIPA NU-VISION LIMITED
BALANCE SHEET
29 FEBRUARY 2009

	Notes	2009 £
CURRENT ASSETS		
Debtors		29,270
Cash at bank		<u>223,713</u>
		252,983
CREDITORS Amounts falling due within one year		<u>69,773</u>
NET CURRENT ASSETS		<u>183,210</u>
CREDITORS Amounts falling due after more than one year		<u>131,125</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>52,085</u>
CAPITAL AND RESERVES		
Called up equity share capital	1	500
Profit and loss account		<u>51,585</u>
SHAREHOLDERS' FUNDS		<u>52,085</u>
		=====

The Directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The Directors acknowledge their responsibilities for :

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) 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 section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985 and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

The financial statements on pages 3 to 6 were approved by the Board of Directors and authorised for issue on 24th September 2009 signed on their behalf by

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J D Pitt
Director

AGRIPA NU-VISION LIMITED
ACCOUNTING POLICIES

BASIS OF ACCOUNTING

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

TURNOVER

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

FINANCIAL INSTRUMENTS

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

AGRIPA NU-VISION LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 28th February 2009

1. SHARE CAPITAL

	2009
	£
Authorised	
500 Ordinary Shares of £1 each	500
	=====
	2009
	£
Allotted, called up and fully paid	
500 Ordinary Shares of £1 each	500
	=====