

**Registered Number SC320217**

**AGRIPA NU-VISION LIMITED**

**Abbreviated Accounts**

**28 February 2010**

Balance Sheet as at 28 February 2010

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Intangible	2	79,036	0
Tangible	3	<u>67,167</u>	<u>0</u>
Total fixed assets		146,203	0
<b>Current assets</b>			
Debtors		45,079	29,270
Cash at bank and in hand		116,055	223,713
Total current assets		<u>161,134</u>	<u>252,983</u>
<b>Creditors: amounts falling due within one year</b>		(127,322)	(69,773)
Net current assets		33,812	183,210
Total assets less current liabilities		<u>180,015</u>	<u>183,210</u>
Creditors: amounts falling due after one year		(132,779)	(131,125)
Total net Assets (liabilities)		47,236	52,085
<b>Capital and reserves</b>			
Called up share capital		500	500
Profit and loss account		<u>46,736</u>	<u>51,585</u>
Shareholders funds		<u>47,236</u>	<u>52,085</u>

- a. For the year ending 28 February 2010 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 20 October 2010

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 2010

**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**

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

**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
Goodwill	6.67% Straight Line

**2 Intangible fixed assets**

Cost Or Valuation	£
At 28 February 2009	0
Additions	81,332
At 28 February 2010	<u>81,332</u>
Depreciation	
At 28 February 2009	0
Charge for year	2,296
At 28 February 2010	<u>2,296</u>
Net Book Value	
At 28 February 2009	0
At 28 February 2010	<u>79,036</u>

**3 Tangible fixed assets**

Cost	£
At 28 February 2009	0
additions	78,000
disposals	
revaluations	
transfers	
At 28 February 2010	<u>78,000</u>
Depreciation	
At 28 February 2009	0
Charge for year	10,833

on disposals	
At 28 February 2010	<u>10,833</u>
Net Book Value	
At 28 February 2009	0
At 28 February 2010	<u>67,167</u>

#### **4 Related party disclosures**

During the year the company paid managements charges to and was supplied materials by Agripa Solutions Limited. At the year end the amount owing by Agripa Solutions Limited was £15,585. The company was supplies materials by Agripaflex Ltd. At the year end the amount owing to Agripaflex Ltd was £2,438.