

**Registered Number SC320217**

**AGRIPA NU-VISION LIMITED**

**Abbreviated Accounts**

**28 February 2015**

**Abbreviated Balance Sheet as at 28 February 2015**

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Intangible assets	2	43,128	47,503
		<u>43,128</u>	<u>47,503</u>
<b>Current assets</b>			
Debtors		212,593	115,028
Cash at bank and in hand		1,296	8,423
		<u>213,889</u>	<u>123,451</u>
<b>Creditors: amounts falling due within one year</b>		(219,444)	(168,353)
<b>Net current assets (liabilities)</b>		<u>(5,555)</u>	<u>(44,902)</u>
<b>Total assets less current liabilities</b>		<u>37,573</u>	<u>2,601</u>
<b>Total net assets (liabilities)</b>		<u>37,573</u>	<u>2,601</u>
<b>Capital and reserves</b>			
Called up share capital		600	600
Profit and loss account		36,973	2,001
<b>Shareholders' funds</b>		<u>37,573</u>	<u>2,601</u>

- For the year ending 28 February 2015 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 29 November 2015

And signed on their behalf by:

**Mr J D Pitt, Director**

**Notes to the Abbreviated Accounts for the period ended 28 February 2015**

**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**

	£
<b>Cost</b>	
At 1 March 2014	65,628
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2015	<u>65,628</u>
<b>Amortisation</b>	
At 1 March 2014	18,125
Charge for the year	4,375
On disposals	-
At 28 February 2015	<u>22,500</u>
<b>Net book values</b>	
At 28 February 2015	<u>43,128</u>
At 28 February 2014	<u>47,503</u>

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