

Registered number
04855469

St John's Vision Limited

Abbreviated Accounts

31 August 2011

MONDAY



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28/05/2012

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COMPANIES HOUSE

St John's Vision Limited
Registered number:
Abbreviated Balance Sheet
as at 31 August 2011

04855469

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets	2	20,968	20,968
Current assets			
Debtors		-	500
Cash at bank and in hand		224	-
		<u>224</u>	<u>500</u>
Creditors: amounts falling due within one year		(1,253)	(1,647)
Net current liabilities		<u>(1,029)</u>	<u>(1,147)</u>
Total assets less current liabilities		<u>19,939</u>	<u>19,821</u>
Creditors: amounts falling due after more than one year		(24,525)	(23,525)
Net liabilities		<u>(4,586)</u>	<u>(3,704)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(4,686)	(3,804)
Shareholder's funds		<u>(4,586)</u>	<u>(3,704)</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

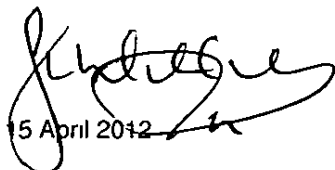
The member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

Mr G L Williams
 Director

Approved by the board on 15 April 2012



St John's Vision Limited
Notes to the Abbreviated Accounts
for the year ended 31 August 2011

1 Accounting policies

Basis of preparation

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

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

2 Tangible fixed assets

£

Cost

At 1 September 2010

20,968

At 31 August 2011

20,968

Depreciation

At 31 August 2011

-

Net book value

At 31 August 2011

20,968

At 31 August 2010

20,968

3 Share capital

**Nominal
value**

**2011
Number**

**2011
£**

**2010
£**

Allotted, called up and fully paid
Ordinary shares

£1 each

100

100

100