

FINAVISION LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2012

Company Registration No. 1962279 (England and Wales)

Alan Cooper Saunders Angel

Chartered Accountants
Kenton House
666 Kenton Road
Harrow, Middlesex
HA3 9QN

WEDNESDAY



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19/09/2012
COMPANIES HOUSE

FINAVISION LIMITED

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FINAVISION LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 2012

Company Registration No 1962279

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		5		5
Current assets					
Debtors		783		-	
Cash at bank and in hand		4,696		32	
		5,479		32	
Creditors' amounts falling due within one year		(4,682)		(2,892)	
Net current assets/(liabilities)			797		(2,860)
Total assets less current liabilities			802		(2,855)
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			800		(2,857)
Shareholders' funds			802		(2,855)


The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006. Members have not required the company, under section 476 of the Companies Act 2006, to obtain an audit for the year ended 31 January 2012.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Companies Act 2006 and for preparing accounts which give a true and fair view of the state of affairs of the company as at 31 January 2012 and of its profit or loss for the year then ended in accordance with the requirements of Companies Act 2006 relating to the accounts, so far as relating to the company.

These abbreviated accounts have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on

12.9.12


R Stenham
Director

FINAVISION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2012

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Small Entities (effective April 2008)

1.2 Turnover

Turnover represents the total invoice value, excluding value added tax, of services rendered during the year

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment 25% Straight Line

2 Fixed assets

	Tangible assets £
Cost	
At 1 February 2011 & at 31 January 2012	5,206
Depreciation	
At 1 February 2011 & at 31 January 2012	5,201
Net book value	
At 31 January 2012	5
At 31 January 2011	5

3 Share capital

	2012 £	2011 £
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2