

FINAVISION LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2010

Company Registration No. 1962279 (England and Wales)

Alan Cooper Saunders Angel

Chartered Accountants
Kenton House
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Harrow, Middlesex
HA3 9QN

THURSDAY



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07/10/2010

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COMPANIES HOUSE

FINAVISION LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

FINAVISION LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 2010

Company Registration No 1962279

	Notes	2010 £	£	2009 £	£
Fixed assets					
Tangible assets	2		5		5
Current assets					
Cash at bank and in hand		-		58	
Creditors: amounts falling due within one year		<u>(2,668)</u>		<u>(2,522)</u>	
Net current liabilities			<u>(2,668)</u>		<u>(2,464)</u>
Total assets less current liabilities			<u><u>(2,663)</u></u>		<u><u>(2,459)</u></u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			<u>(2,665)</u>		<u>(2,461)</u>
Shareholders' funds			<u><u>(2,663)</u></u>		<u><u>(2,459)</u></u>

For the financial year ended 31 January 2010 the director considers that the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Companies Act and for 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 396 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable 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 1.10.10



R Stenham
Director

FINAVISION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2010

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)

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company

1.2 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 2009 & at 31 January 2010	5,206
Depreciation	
At 1 February 2009 & at 31 January 2010	5,201
Net book value	
At 31 January 2010	5
At 31 January 2009	5

3 Share capital

	2010 £	2009 £
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2

4 Transactions with directors

The company owed £2,420 (2009 - £2,292) to its director at the balance sheet date