

Company Registration No. 03485153 (England and Wales)

VISIONLINE MANAGEMENT LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2005



VISIONLINE MANAGEMENT LIMITED

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VISIONLINE MANAGEMENT LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2005

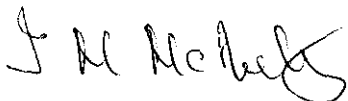
	Notes	2005 £	£	2004 £	£
Fixed assets					
Tangible assets	2		1		56
Current assets					
Debtors		28,605		19,105	
Cash at bank and in hand		2,847		8,120	
		<u>31,452</u>		<u>27,225</u>	
Creditors: amounts falling due within one year		<u>(17,238)</u>		<u>(13,575)</u>	
Net current assets			14,214		13,650
Total assets less current liabilities			<u>14,215</u>		<u>13,706</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			14,213		13,704
Shareholders' funds			<u>14,215</u>		<u>13,706</u>

In preparing these abbreviated accounts:

- The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- The director acknowledges his responsibilities for:
 - ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - 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 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board on 31 March 2006



Mrs I M McNulty
Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2005

1.1 Accounting convention

1.2 Turnover

1.3 Tangible fixed assets and depreciation

Office equipment	3 years straight line
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Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account.

	Tangible assets £
Cost	
At 1 April 2004 & at 31 March 2005	2,050
Depreciation	
At 1 April 2004	1,994
Charge for the year	55
At 31 March 2005	2,049
Net book value	
At 31 March 2005	1
At 31 March 2004	56

Share capital	2005	2004
	£	£
Authorised		
1,000 Ordinary shares of £1 each	1,000	1,000
	<u> </u>	<u> </u>
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2
	<u> </u>	<u> </u>