

Registration number 4399201

Vision Services & Products Limited

Abbreviated accounts

For the Year Ended 30 June 2008



Vision Services & Products Limited

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Vision Services & Products Limited

Abbreviated balance sheet As at 30 June 2008

	Notes	£	2008	£	2007	£
Fixed Assets						
Tangible assets	2			10,778		12,345
Current Assets						
Stocks	1	1,900			6,757	
Debtors		8,837			23,693	
Cash at bank and in hand		<u>-</u>			<u>516</u>	
		10,737			30,966	
Creditors amounts falling Due within one year		<u>48,046</u>			<u>40,916</u>	
Net Current Liabilities				(37,309)		(9,950)
Total assets less current Liabilities (deficiency)				<u>(26,531)</u>		<u>2,395</u>
Net assets				<u>(26,531)</u>		<u>2,395</u>
Capital and Reserves						
Called up share capital 3				2		2
Revenue and reserves				(26,533)		<u>2,393</u>
Shareholders funds				<u>(26,531)</u>		<u>2,395</u>

The notes on page 3 to 4 form an integral part of these financial statements

Vision Services & Products Limited

Abbreviated balance sheet (continued)

**Director's statements required by Section 249B(4) for the
Year Ended 30 June 2008**

In approving these abbreviated accounts as director of the company I hereby confirm

[a] that for the period stated above, the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985,

[b] that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 30 June 2008, and


[c] that I acknowledge my responsibilities for –

[1] ensuring that the company keeps accounting records which comply with Section 221, and

[2] 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 year then ended in accordance with the requirement of Section 226, and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

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

The abbreviated accounts were approved by the Board on 10-09-08
and signed on its behalf by



**G Hancock
Director**

Vision Services & Products Limited

Notes to the abbreviated financial statements for the Year Ended 30 June 2008

1. Accounting policies

Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities [effective January 2005]

Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

Tangible Fixed Assets

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows –

Fixtures, fittings & Equipment	- 10% reducing balance
Motor Vehicles	- 25% reducing balance

Stock

Stock is valued at the lower of cost and net realisable value

Deferred Taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet

2. Tangible Fixed Assets

	<u>Fixtures, Fittings Vehicles</u>	<u>Motor Fixed Assets</u>	<u>Tangible & Equipment</u>
Cost			
As at 1 July 2007	15,266	1,450	16,716
Disposal		(1,450)	(1,450)
Additions	<u>166</u>	<u>-</u>	<u>166</u>
At 30 June 2008	<u>15,432</u>	<u>-</u>	<u>15,432</u>
Depreciation			
As at 1 July 2007	3,457	914	4,371
On disposal	-	(914)	914
Charge for the year	<u>1,197</u>	<u>-</u>	<u>1,197</u>
As at 30 June 2008	<u>4,654</u>	<u>-</u>	<u>4,654</u>
Net book value at 30 June 2008	<u>10,778</u>	<u>-</u>	<u>10,778</u>
Net book value at 30 June 2007	<u>11,809</u>	<u>536</u>	<u>12,345</u>

Vision Services & Products Limited

Notes to the abbreviated financial statements for the Year Ended 30 June 2008

3. Share capital	2008	2007
Authorised		
Ordinary shares of £1 each	<u>100</u>	<u>100</u>
 Allotted, called up and fully paid		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>
 4. Transactions with Directors		
At the year end G Hancock was owed £12,773 (2007 £2068) The sum of £2068 was the highest balance outstanding		
 5. Controlling Interest		
The company is controlled by the director		