

REGISTERED NUMBER: (England and Wales)

UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2006
FOR
VISIONSELECT PROPERTIES LIMITED

5016582



VISIONSELECT PROPERTIES LIMITED
CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2006

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

VISIONSELECT PROPERTIES LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2006**

DIRECTOR: H S Muker

SECRETARY: Mrs N Muker

REGISTERED OFFICE: 80 High Street
Maidenhead
Berkshire
SL6 1PY

REGISTERED NUMBER: 5016582 (England and Wales)

ACCOUNTANTS: Daniel Auerbach & Company LLP
Chartered Certified Accountants
9 Mansfield Street
London
W1G 9NY

VISIONSELECT PROPERTIES LIMITED

**ABBREVIATED BALANCE SHEET
31 JANUARY 2006**

	Notes	2006 £	2005 £
FIXED ASSETS:			
Tangible assets	2	132,751	132,751
CURRENT ASSETS:			
Cash at bank		2,729	3,392
CREDITORS: Amounts falling due within one year		<u>144,584</u>	<u>140,008</u>
NET CURRENT LIABILITIES:		<u>(141,855)</u>	<u>(136,616)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:		<u>£(9,104)</u>	<u>£(3,865)</u>
CAPITAL AND RESERVES:			
Called up share capital	3	100	100
Profit and loss account		<u>(9,204)</u>	<u>(3,965)</u>
SHAREHOLDERS' FUNDS:		<u>£(9,104)</u>	<u>£(3,865)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 January 2006.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, 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 and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

ON BEHALF OF THE BOARD:

.....
 - Director

Approved by the Board on 14-08-06.

The notes form part of these abbreviated accounts

VISIONSELECT PROPERTIES LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2006**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 February 2005 and 31 January 2006	132,751
NET BOOK VALUE:	
At 31 January 2006	132,751
At 31 January 2005	132,751

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2006	2005
			£	£
100,000	Ordinary	£1	100,000	100,000
			<u> </u>	<u> </u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2006	2005
			£	£
100	Ordinary	£1	100	100
			<u> </u>	<u> </u>