

REGISTERED NUMBER: 5016582 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2008
FOR
VISIONSELECT PROPERTIES LIMITED

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VISIONSELECT PROPERTIES LIMITED
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FOR THE YEAR ENDED 31 JANUARY 2008

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VISIONSELECT PROPERTIES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2008

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 2008**

	Notes	2008 £	2007 £
FIXED ASSETS			
Tangible assets	2	133,263	132,751
CURRENT ASSETS			
Cash at bank		3,048	1,408
CREDITORS			
Amounts falling due within one year		153,362	148,862
NET CURRENT LIABILITIES		(150,314)	(147,454)
TOTAL ASSETS LESS CURRENT LIABILITIES		(17,051)	(14,703)
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		(17,151)	(14,803)
SHAREHOLDERS' FUNDS		(17,051)	(14,703)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 January 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2008 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

The financial statements were approved by the director on

18-11-08

and were signed by

Director



The notes form part of these abbreviated accounts

VISIONSELECT PROPERTIES LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2008**

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 2007)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

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 2007	132,751
Additions	680
	<u>133,431</u>
At 31 January 2008	<u>133,431</u>
DEPRECIATION	
Charge for year	168
	<u>168</u>
At 31 January 2008	<u>168</u>
NET BOOK VALUE	
At 31 January 2008	<u>133,263</u>
At 31 January 2007	<u>132,751</u>

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2008 £	2007 £
100,000	Ordinary	£1	<u>100,000</u>	<u>100,000</u>
Allotted, issued and fully paid Number	Class	Nominal value	2008 £	2007 £
100	Ordinary	£1	<u>100</u>	<u>100</u>