

REGISTERED NUMBER: 5016582 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2009
FOR
VISIONSELECT PROPERTIES LIMITED

FRIDAY



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23/10/2009
COMPANIES HOUSE

VISIONSELECT PROPERTIES LIMITED
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FOR THE YEAR ENDED 31 JANUARY 2009

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VISIONSELECT PROPERTIES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2009

DIRECTOR: H S Muker

SECRETARY: Mrs N Muker

REGISTERED OFFICE: 80 High Street
Maidenhead
Berkshire
SL6 1PY

REGISTERED NUMBER: 5016582 (England and Wales)

ACCOUNTANTS: Arithma LLP
Chartered Certified Accountants
9 Mansfield Street
London
W1G 9NY

VISIONSELECT PROPERTIES LIMITED

**ABBREVIATED BALANCE SHEET
31 JANUARY 2009**

	Notes	2009 £	2008 £
FIXED ASSETS			
Tangible assets	2	134,200	133,263
CURRENT ASSETS			
Debtors		55	-
Cash at bank		3,212	3,048
		3,267	3,048
CREDITORS			
Amounts falling due within one year		151,105	153,362
NET CURRENT LIABILITIES		(147,838)	(150,314)
TOTAL ASSETS LESS CURRENT LIABILITIES		(13,638)	(17,051)
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		(13,738)	(17,151)
SHAREHOLDERS' FUNDS		(13,638)	(17,051)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 January 2009.

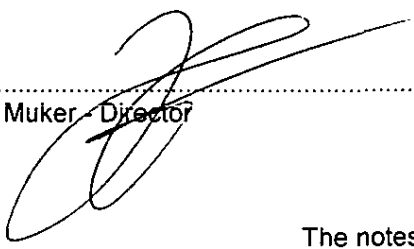
The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2009 in accordance with Section 249B(2) of the Companies Act 1985.

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 13-10-2009 and were signed by:


.....
H S Muker - Director

The notes form part of these abbreviated accounts

VISIONSELECT PROPERTIES LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2009**

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 2008	133,431
Additions	1,420
	<hr/>
At 31 January 2009	134,851
	<hr/>
DEPRECIATION	
At 1 February 2008	168
Charge for year	483
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At 31 January 2009	651
	<hr/>
NET BOOK VALUE	
At 31 January 2009	134,200
	<hr/>
At 31 January 2008	133,263
	<hr/>

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2009 £	2008 £
100,000	Ordinary	£1	100,000	100,000
			<hr/>	<hr/>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2009 £	2008 £
100	Ordinary	£1	100	100
			<hr/>	<hr/>