

Company Registration No. 5703283 (England and Wales)

P. D. SALES VISION LIMITED
ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2008



ATKINS AND PARTNERS
CHARTERED ACCOUNTANTS

P. D. SALES VISION LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2007

	Notes	2008		2007	
		£	£	£	£
Fixed assets					
Tangible assets	2		8,380		4,504
Current assets					
Debtors		7,344		16,270	
Cash at bank and in hand		15,598		23,392	
		<u>22,942</u>		<u>39,662</u>	
Creditors: amounts falling due within one year		<u>(23,014)</u>		<u>(37,567)</u>	
Net current (liabilities)/assets			<u>(72)</u>		<u>2,095</u>
Net assets			8,308		6,599
Provisions for liabilities			<u>(1,272)</u>		<u>(232)</u>
			<u>7,036</u>		<u>6,367</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			7,035		6,366
Shareholders' funds			<u>7,036</u>		<u>6,367</u>

In preparing these financial statements:

- (a) 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;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) 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 financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to financial statements, so far as applicable to the company.

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

Approved by the Board and authorised for issue on 19 August 2009 and signed on its behalf by:


M Hanslod
 Director

P. D. SALES VISION LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2008

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

1.2 Turnover

Turnover represents amounts receivable for services net of VAT.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment	
Fixtures, fittings & equipment	25% on written down value

2 Fixed assets

	Tangible assets £
Cost	
At 1 January 2008	7,494
Additions	6,669
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At 31 December 2008	14,163
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Depreciation	
At 1 January 2008	2,990
Charge for the year	2,793
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At 31 December 2008	5,783
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Net book value	
At 31 December 2008	8,380
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At 31 December 2007	4,504
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3 Share capital

	2008 £	2007 £
Authorised		
100,000 Ordinary sharesordinary shares of £1 each	100,000	100,000
	<hr/>	<hr/>
Allotted, called up and fully paid		
1 Ordinary sharesordinary share of £1 each	1	1
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