

Company Registration No. 5915097 (England and Wales)

ABSTRACT VISIONARY LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2008



ABSTRACT VISIONARY LIMITED

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ABSTRACT VISIONARY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2008

	Notes	2008 £	£	2007 £	£
Current assets					
Stocks		151		-	
Debtors		100		1	
Cash at bank and in hand		112		-	
		<u>363</u>		<u>1</u>	
Creditors: amounts falling due within one year		<u>(1,134)</u>		<u>-</u>	
Total assets less current liabilities			<u>(771)</u>		<u>1</u>
Capital and reserves					
Called up share capital	2		100		1
Profit and loss account			<u>(871)</u>		<u>-</u>
Shareholders' funds			<u>(771)</u>		<u>1</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 her responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts 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 accounts, 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.

Approved by the Board and authorised for issue on 19th NOV 2008


E Ketskemety
Director

ABSTRACT VISIONARY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2008

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Stock

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

2 Share capital

	2008	2007
	£	£
Authorised		
1,000 ordinary of £1 each	1,000	1,000
Allotted, called up and fully paid		
100 ordinary of £1 each	100	1