

Registered Number 06193081

24 VISION LTD

Abbreviated Accounts

31 March 2009

Balance Sheet as at 31 March 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Intangible	2		3,000		4,000
Tangible	3		<u>1,122</u>		<u>979</u>
Total fixed assets			4,122		4,979
Current assets					
Debtors		3,300		4,200	
Cash at bank and in hand		16,763		1,407	
Total current assets		<u>20,063</u>		<u>5,607</u>	
Creditors: amounts falling due within one year		(19,434)		(9,823)	
Net current assets			629		(4,216)
Total assets less current liabilities			<u>4,751</u>		<u>763</u>
 Total net Assets (liabilities)			4,751		763
Capital and reserves					
Called up share capital	4		100		100
Profit and loss account			<u>4,651</u>		<u>663</u>
Shareholders funds			<u>4,751</u>		<u>763</u>

- a. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- b. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- c. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 25 January 2010

And signed on their behalf by:
Steve Prior, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 March 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents amounts receivable for goods and services provided in the normal course of business, net of trade discounts, VAT and other sales related taxes.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment	33.33% Straight Line
Office equipment	33.33% Straight Line

2 Intangible fixed assets

Cost Or Valuation	£
At 31 March 2008	5,000
At 31 March 2009	<u>5,000</u>
Depreciation	
At 31 March 2008	1,000
At 31 March 2009	<u>2,000</u>
Net Book Value	
At 31 March 2008	4,000
At 31 March 2009	<u>3,000</u>

3 Tangible fixed assets

Cost	£
At 31 March 2008	1,469
additions	948
disposals	
revaluations	
transfers	
At 31 March 2009	<u>2,417</u>
Depreciation	
At 31 March 2008	490
Charge for year	805
on disposals	
At 31 March 2009	<u>1,295</u>
Net Book Value	
At 31 March 2008	979
At 31 March 2009	<u>1,122</u>

4 Share capital

2009

2008

	£	£
Authorised share capital:		
100 of £ each	100	100
Allotted, called up and fully paid:		
100 of £ each	100	100