Registered Number 06872392

VISIONONTV LIMITED

Abbreviated Accounts

30 April 2012

VISIONONTV LIMITED **Registered Number 06872392**

Balance Sheet as at 30 April 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		3,712		3,214
Total fixed assets			3,712		3,214
Current assets					
Debtors		2,494		3,009	
Cash at bank and in hand		44,302		73,315	
Total current assets		46,796		76,324	
Creditors: amounts falling due within one year		(5,518)		(6,783)	
Net current assets			41,278		69,541
Total assets less current liabilities			44,990		72,755
Total net Assets (liabilities)			44,990		72,755
Capital and reserves					
Called up share capital			200		200
Share premium account			99,948		99,948
Profit and loss account			(55,158)		(27,393)
Shareholders funds			44,990		72,755

a. For the year ending 30 April 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. 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.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 03 January 2013

And signed on their behalf by:
P O'Connor, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 April 2012

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

The turnover shown in the profit and loss account represents amounts invoiced during the year.

Depreciation

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

Equipment 25.00% Straight Line

2 **Tangible fixed assets**

Cost	£
At 30 April 2011	4,286
additions	2,092
disposals	
revaluations	
transfers	
At 30 April 2012	6,378
Depreciation	
At 30 April 2011	1,072
Charge for year	1,594
on disposals	
At 30 April 2012	2,666
Net Book Value	
At 30 April 2011	3,214
At 30 April 2012	3,712