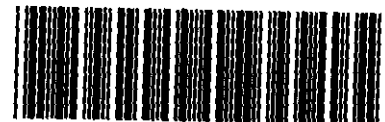


NEW VISION PRINT AND PUBLISHING LIMITED
ABBREVIATED ACCOUNTS
31 MARCH 2006

CHEETHAM & CO
Chartered Accountants
Homelea House
Faith Avenue
Quarriers Village
Bridge of Weir
Renfrewshire
PA11 3SX

THURSDAY



SCT "SL5Y6MBJ" 656
18/01/2007
COMPANIES HOUSE

NEW VISION PRINT AND PUBLISHING LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2006

CONTENTS	PAGE
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

NEW VISION PRINT AND PUBLISHING LIMITED

ABBREVIATED BALANCE SHEET

31 MARCH 2006

	Note	2006 £	£	2005 £
FIXED ASSETS	2			
Tangible assets			<u>4,976</u>	<u>5,104</u>
CURRENT ASSETS				
Debtors		110,000		99,500
Cash at bank and in hand		<u>200</u>		<u>200</u>
		110,200		99,700
CREDITORS: Amounts falling due within one year		<u>100,510</u>		<u>104,506</u>
NET CURRENT ASSETS/(LIABILITIES)			<u>9,690</u>	<u>(4,806)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>14,666</u>	<u>298</u>
CAPITAL AND RESERVES				
Called up share capital	3		4	4
Profit and loss account			<u>14,662</u>	<u>294</u>
SHAREHOLDERS' FUNDS			<u>14,666</u>	<u>298</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The directors acknowledge their responsibilities for.

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, 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 the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985

These abbreviated accounts were approved by the directors on 4 January 2007 and are signed on their behalf by

C JEWELL
Director



The notes on pages 2 to 4 form part of these abbreviated accounts

NEW VISION PRINT AND PUBLISHING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2006

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

Changes in accounting policies

In preparing the financial statements for the current year, the company has adopted the following Financial Reporting Standards

Financial Reporting Standard for Smaller Entities (effective January 2005), and

FRS 21 'Events after the Balance Sheet date (IAS 10)'

Financial Reporting Standard for Smaller Entities (effective January 2005)

There has not been any impact on the results for the current year following the adoption of the Financial Reporting Standards for Smaller Entities 2005 and no prior year adjustments are required in respect of previous years results

FRS 21 'Events after the Balance Sheet date (IAS 10)'

The adoption of FRS 21 has resulted in a change in accounting policy in respect of proposed equity dividends. If the company declares dividends to the holders of equity instruments after the balance sheet date, the company does not recognise those dividends as a liability at the balance sheet date. The aggregate amount of equity dividends proposed before approval of the financial statements, which have not been shown as liabilities at the balance sheet date, are disclosed in the notes to the financial statements. Previously, proposed equity dividends were recorded as liabilities at the balance sheet date.

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

In respect of long term contracts and contracts for on going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long term contracts and contracts for on going services is recognised by reference to the stage of completion.

Fixed assets

All fixed assets are initially recorded at cost.

YEAR ENDED 31 MARCH 2006

NEW VISION PRINT AND PUBLISHING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2006

3. SHARE CAPITAL

Authorised share capital:

	2006	2005
	£	£
100 Ordinary shares of £1 each	100	100
100 "A"Preference shares of £1 each	100	100
100 "B"Preference shares of £1 each	100	100
	<u>300</u>	<u>300</u>

Allotted, called up and fully paid:

	2006		2005	
	No	£	No	£
Ordinary shares of £1 each	2	2	2	2
"A"Preference shares of £1 each	1	1	1	1
"B"Preference shares of £1 each	1	1	1	1
	<u>4</u>	<u>4</u>	<u>4</u>	<u>4</u>