

SCZ39950

New Vision Print and Publishing Ltd

Abbreviated Accounts

For The Year Ended 31 March 2010

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COMPANIES HOUSE

New Vision Print and Publishing Ltd

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New Vision Print and Publishing Ltd
Statutory Information

Directors	Christopher B J Jewell David Wilson
Registered Office	43A Esplanade Greenock PA16 7RY
Company Registration No	SC239950

New Vision Print and Publishing Ltd
Abbreviated Balance Sheet
31 March 2010

	<i>Notes</i>	<i>2010</i> £	<i>2009</i> £
Fixed Assets			
Plant and Equipment	1	<u>110,359</u>	<u>146,370</u>
Current Assets			
Stock and Work in Progress		22,750	22,750
Debtors		61,025	84,846
Other debtors		18,951	
Cash in Hand		<u>200</u>	<u>200</u>
		<u>102,926</u>	<u>107,796</u>
Current Liabilities			
Creditors: amounts falling due within one year		<u>127,159</u>	<u>143,633</u>
Total assets less current liabilities		<u>86,126</u>	<u>110,533</u>
Term Liabilities			
Creditors: amounts falling due after more than one year		83,122	94,448
Provision for Liabilities		<u>15,120</u>	<u>15,120</u>
		<u>98,242</u>	<u>109,568</u>
Net Assets		<u>-£12,116</u>	<u>£965</u>
Represented by Capital and Reserves			
Called Up Share Capital	2	4	4
Unappropriated Profits		<u>-12,120</u>	<u>961</u>
		<u>-£12,116</u>	<u>£965</u>

For the year ended 31 March 2010, the company was entitled to exemption under Section 477 of the Companies Act 2006 relating to small companies.

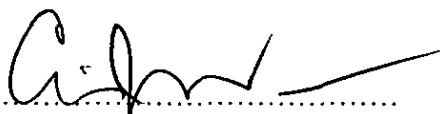
The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476 of the Companies Act 2006.

New Vision Print and Publishing Ltd
Abbreviated Balance Sheet
31 March 2010

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Signed on behalf of the Board of Directors

A handwritten signature in black ink, appearing to be 'Chris Jewell', written over a dotted line.

Chris Jewell, Director

Approved by the Board on 27 January 2011

New Vision Print and Publishing Ltd
Notes to the Abbreviated Accounts
31 March 2010

1. Tangible Fixed Assets (Plant and Equipment)

	2010	2009
<i>Cost</i>		
At 1 April 2009	200,018	177,278
Additions	0	22,740
At 31 March 2010	<u>200,018</u>	<u>200,018</u>
<i>Depreciation</i>		
At 1 April 2009	53,648	21,805
Charge for the Year	36,011	31,843
At 31 March 2010	<u>89,659</u>	<u>53,648</u>
<i>Net Book Value</i>		
At 31 March 2010	<u>110,359</u>	<u>146,370</u>

2. Share Capital

	2010 £	2009 £
Authorised Share Capital:		
Ordinary shares of £1 each	100	100
"A" Preference Shares of £1 each	100	100
"B" Preference Shares of £1 each	100	100
	<u>300</u>	<u>300</u>
Allotted, called up and fully paid:		
Ordinary shares of £1 each	2	2
"A" Preference Shares of £1 each	1	1
"B" Preference Shares of £1 each	1	1
	<u>4</u>	<u>4</u>