

BINARY VISION LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2010
Company Registration No. 01956275 (England and Wales)



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BINARY VISION LIMITED

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BINARY VISION LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 2010

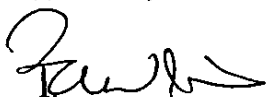
	Notes	2010 £	£	2009 £	£
Fixed assets					
Tangible assets	2		4,322		5,651
Current assets					
Debtors		94,477		68,013	
Cash at bank and in hand		58,672		23,155	
		<u>153,149</u>		<u>91,168</u>	
Creditors, amounts falling due within one year		<u>(142,586)</u>		<u>(87,420)</u>	
Net current assets			<u>10,563</u>		<u>3,748</u>
Total assets less current liabilities			<u>14,885</u>		<u>9,399</u>
Capital and reserves					
Called up share capital	3		200		200
Profit and loss account			14,685		9,199
Shareholders' funds			<u>14,885</u>		<u>9,399</u>

For the financial year ended 31 January 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 12/1/10



P J Norris
Director

Company Registration No. 01956275

BINARY VISION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JANUARY 2010

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery	25% reducing balance
Fixtures, fittings & equipment	33% reducing balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 February 2009 & at 31 January 2010	49,260
Depreciation	
At 1 February 2009	43,609
Charge for the year	1,329
At 31 January 2010	44,938
Net book value	
At 31 January 2010	4,322
At 31 January 2009	5,651

3 Share capital

	2010 £	2009 £
Allotted, called up and fully paid		
200 Ordinary Shares of £1 each	200	200

BINARY VISION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 JANUARY 2010

4 Related party relationships and transactions

Other transactions

As at the balance sheet date, Mr R Bowater, a director of the company, was owed £427 (2009 £134) by the company

As at the balance date, Mr P Norris, a director of the company was owed £523 (2009 £30) by the company