Company Registration No 2696599 (England and Wales)

VISUAL STUDIO LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2009

VISUAL STUDIO LIMITED

CONTENTS

VISUAL STUDIO LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2009

	Notes	2009 £	2009 £	2008 £	2008 £
Current assets					
Debtors		215,606		243,574	
Cash at bank and in hand		10,089		204	
		225,695		243,778	
Creditors amounts falling due within one year		(23,848)		(47,757)	
Total assets less current liabilities			201,847		196,021
Capital and reserves					
Called up share capital	2		10,000		10,000
Profit and loss account			191,847		186,021
Shareholders' funds			201,847		196,021

For the financial year ended 30 June 2009 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 director acknowledges her 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 01 MAR 2010

E A Callaghan
Director

Company Registration No 2696599

VISUAL STUDIO LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2009

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 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

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

2 Share capital	**2009**	**2008**
	£	**£**
Authorised		
9,999 Ordinary A of £1 each	9,999	9,999
1 Ordinary B of £1 each	1	1
	10,000	10,000
Allotted, called up and fully paid		
9,999 Ordinary A of £1 each	9,999	9,999
1 Ordinary B of £1 each	1	1
	10,000	10,000

3 Transactions with directors

During the year office space was rented from E A Callaghan, the director of the company The rent charged for the year amounted to £12,184 (2008 - £13,233) The amount outstanding at the balance sheet date amounted to £4,442 (2008 - nil)