

VISUAL PROGRESS LIMITED

**Company Registration Number:
03141506 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st May 2010

End date: 30th April 2011

SUBMITTED

VISUAL PROGRESS LIMITED

Company Information for the Period Ended 30th April 2011

Director:	Peter Edward Gore Janet Margaret Gore
Company secretary:	Peter Edward Gore
Registered office:	83 Stanhope Grove Beckenham Kent BR3 3HL
Company Registration Number:	03141506 (England and Wales)

VISUAL PROGRESS LIMITED

Abbreviated Balance sheet As at 30th April 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	3	253	338
Total fixed assets:		<u>253</u>	<u>338</u>
Current assets			
Cash at bank and in hand:		601	18
Total current assets:		<u>601</u>	<u>18</u>
Creditors			
Creditors: amounts falling due within one year	4	47,363	44,462
Net current assets (liabilities):		<u>(46,762)</u>	<u>(44,444)</u>
Total assets less current liabilities:		<u>(46,509)</u>	<u>(44,106)</u>
Total net assets (liabilities):		<u><u>(46,509)</u></u>	<u><u>(44,106)</u></u>

The notes form part of these financial statements

VISUAL PROGRESS LIMITED

Abbreviated Balance sheet As at 30th April 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	5	36	36
Profit and Loss account:		(46,545)	(44,142)
Total shareholders funds:		<u>(46,509)</u>	<u>(44,106)</u>

For the year ending 30 April 2011 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 in accordance with section 476 of the Companies Act 2006.

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.

The financial statements were approved by the Board of Directors on 28 October 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: Peter Edward Gore
Status: Director

The notes form part of these financial statements

VISUAL PROGRESS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2011

1. Accounting policies

Basis of measurement and preparation of accounts

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

Turnover policy

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT

Tangible fixed assets depreciation policy

Depreciation is provided on all tangible assets at rates calculated to write off the cost, less estimated residual value over each asset over its expected useful life as follows: Equipment -25% reducing balance.

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Notes to the Abbreviated Accounts for the Period Ended 30th April 2011

3. Tangible assets

	Total
Cost	£
At 01st May 2010:	10,225
At 30th April 2011:	10,225
Depreciation	
At 01st May 2010:	9,887
Charge for year:	85
At 30th April 2011:	9,972
Net book value	
At 30th April 2011:	253
At 30th April 2010:	338

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Notes to the Abbreviated Accounts for the Period Ended 30th April 2011

4. Creditors: amounts falling due within one year

	2011	2010
	£	£
Accruals and deferred income:	-	1,476
Other creditors:	47,363	42,986
Total:	<u>47,363</u>	<u>44,462</u>

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Notes to the Abbreviated Accounts for the Period Ended 30th April 2011

5. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	36	1.00	36
Total share capital:			<u>36</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	36	1.00	36
Total share capital:			<u>36</u>

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