Registered Number 04522418

TILTED VISION LIMITED

Abbreviated Accounts

31 March 2012

TILTED VISION LIMITED **Registered Number 04522418**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		3,452		2,129
Total fixed assets			3,452		2,129
Current assets					
Debtors		6,966		10,170	
Cash at bank and in hand		17,876		18,041	
Total current assets		24,842		28,211	
Creditors: amounts falling due within one year		(26,499)		(27,190)	
Net current assets			(1,657)		1,021
Total assets less current liabilities			1,795		3,150
Total net Assets (liabilities)			1,795		3,150
Capital and reserves					
Called up share capital			2		2
Profit and loss account			1,793		3,148
Shareholders funds			1,795		3,150

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28 December 2012

And signed on their behalf by:
R Edmonds, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2012

1 Accounting policies

The statutory accounts are prepared under the historical cost convention and in accordance with the Financial reporting Standard for Smaller Entities (effective January 2007).

Turnover

The company uses the Flat Rate Scheme for VAT accounting. As a result of this, turnover is stated gross, with a deduction for amounts paid under the Flat Rate Scheme. Expenses are shown gross of VAT.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment	25.00%	Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2011	13,605
additions	2,474
disposals	
revaluations	
transfers	
At 31 March 2012	16,079
Depreciation	
At 31 March 2011	11,476
Charge for year	1,151
on disposals	
At 31 March 2012	12,627
Net Book Value	
At 31 March 2011	2,129
At 31 March 2012	3,452

There are no assets held under finance lease or hire purchase contracts included in the above amounts.

3 Related party disclosures

The company is under the control of its director.