Unaudited Abbreviated Accounts

for the Year Ended 31 March 2013

A2NUQIPD
A25 23/12/2013 #85
COMPANIES HOUSE

Freeman Accounting Services Limited Liz Freeman, B A, A C M A Chartered Management Accountant 8, Perry Drive, Fleet Hampshire GU51 4ES

Tilted Vision Limited Contents

Accountants' Report		l
Abbreviated Balance Sheet	<i>2</i>	2
Notes to the Abbreviated Accounts3	to 4	4

The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 4) have been prepared

Chartered Accountants' Report to the Director on the Preparation of the Unaudited Statutory Accounts of

Tilted Vision Limited

for the Year Ended 31 March 2013

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Tilted Vision Limited for the year ended 31 March 2013 set out on pages from the company's accounting records and from information and explanations you have given us

It is your duty to ensure that Tilted Vision Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Tilted Vision Limited You consider that Tilted Vision Limited is exempt from the statutory audit requirement for the year

We have not been instructed to carry out an audit or a review of the accounts of Tilted Vision Limited For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts

Freeman Accounting Services Limited

Liz Freeman, BA, ACMA

Chartered Management Accountant

8, Perry Drive,

Fleet

Hampshire

GU51 4ES

12 December 2013

(Registration number: 04522418)

Abbreviated Balance Sheet at 31 March 2013

	Note	2013 £	2012 £
Fixed assets			
Tangible fixed assets		3,788	3,452
Current assets			
Debtors		19,780	6,965
Cash at bank and in hand		50,669	17,876
		70,449	24,841
Creditors Amounts falling due within one year		(36,016)	(26,498)
Net current assets/(habilities)		34,433	(1,657)
Net assets		38,221	1,795
Capital and reserves			_
Called up share capital	3	2	2
Profit and loss account		38,219	1,793
Shareholders' funds		38,221	1,795

For the year ending 31 March 2013 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 director acknowledges his 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

Approved by the director on 12 December 2013

Mr Robert Edmonds

Director

The notes on pages 3 to 4 form an integral part of these financial statements Page 2

Notes to the Abbreviated Accounts for the Year Ended 31 March 2013

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to

Depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life

Asset class

Depreciation method and rate

Office Equipment

25% reducing balance

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

Pensions

The company operates a defined contribution pension scheme. Contributions are recognised in the profit and loss account in the period in which they become payable in accordance with the rules of the scheme.

Notes to the Abbreviated Accounts for the Year Ended 31 March 2013

..... continued

2 Fixed assets

3

Ordinary Share Capital of £1 each

				Tangible assets £	Total £
Cost					
At 1 April 2012				16,079	16,079
Additions				1,599	1,599
At 31 March 2013				17,678	17,678
Depreciation					
At 1 April 2012				12,627	12,627
Charge for the year				1,263	1,263
At 31 March 2013				13,890	13,890
Net book value					
At 31 March 2013				3,788	3,788
At 31 March 2012				3,452	3,452
Share capital					
Allotted, called up and fully paid shares					
	No.	2013	£	201 No.	£