

**REGISTERED NUMBER: 05247496 (England and Wales)**

**Abbreviated Unaudited Accounts for the Year Ended 31st October 2007**

**for**

**REVOLUTION VIEWING LIMITED**

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REVOLUTION VIEWING LIMITED

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for the Year Ended 31st October 2007

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REVOLUTION VIEWING LIMITED

Company Information  
for the Year Ended 31st October 2007

**DIRECTORS:**

T Greveson  
J M Greenwood  
T N Lyons

**SECRETARY:**

Mr T Greveson

**REGISTERED OFFICE:**

Unit C4 Evans Business Centre  
Burley Road  
Burley  
Leeds  
West Yorkshire  
LS4 2PU

**REGISTERED NUMBER:**

05247496 (England and Wales)

**ACCOUNTANTS:**

Murdoch Mann & Co  
Unit 26  
Charles Roberts Office Park  
Horbury Junction  
Wakefield  
West Yorkshire  
WF4 5FH

**REVOLUTION VIEWING LIMITED**

Abbreviated Balance Sheet  
31st October 2007

		2007		2006	
	Notes	£	£	£	£
<b>FIXED ASSETS</b>					
Tangible assets	2		12,829		7,626
Investments	3		750		-
			<u>13,579</u>		<u>7,626</u>
<b>CURRENT ASSETS</b>					
Debtors		28,319		17,137	
Cash at bank		15,451		10,959	
		<u>43,770</u>		<u>28,096</u>	
<b>CREDITORS</b>					
Amounts falling due within one year	4	25,476		23,732	
<b>NET CURRENT ASSETS</b>			<u>18,294</u>		<u>4,364</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>31,873</u>		<u>11,990</u>
<b>CREDITORS</b>					
Amounts falling due after more than one year	4		(23,271)		-
<b>PROVISIONS FOR LIABILITIES</b>			<u>(1,098)</u>		<u>(913)</u>
<b>NET ASSETS</b>			<u><u>7,504</u></u>		<u><u>11,077</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	5		100		100
Profit and loss account			7,404		10,977
<b>SHAREHOLDERS' FUNDS</b>			<u><u>7,504</u></u>		<u><u>11,077</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st October 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31st October 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

REVOLUTION VIEWING LIMITED

Abbreviated Balance Sheet - continued  
31st October 2007

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on  
on its behalf by

14/7/08

and were signed



T Greveson - Director

The notes form part of these abbreviated accounts

# REVOLUTION VIEWING LIMITED

## Notes to the Abbreviated Accounts for the Year Ended 31st October 2007

### 1 ACCOUNTING POLICIES

#### Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

#### Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

#### Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery - 25% on cost

Computer equipment - 33% on cost

#### Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

#### Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

### 2 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1st November 2006	12,367
Additions	10,751
Disposals	(308)
	<hr/>
At 31st October 2007	22,810
	<hr/>
<b>DEPRECIATION</b>	
At 1st November 2006	4,740
Charge for year	5,279
Eliminated on disposal	(38)
	<hr/>
At 31st October 2007	9,981
	<hr/>
<b>NET BOOK VALUE</b>	
At 31st October 2007	12,829
	<hr/>
At 31st October 2006	7,627
	<hr/>

# REVOLUTION VIEWING LIMITED

Notes to the Abbreviated Accounts - continued  
for the Year Ended 31st October 2007

## 3 **FIXED ASSET INVESTMENTS**

	Unlisted investments £
<b>COST</b>	
Additions	750
At 31st October 2007	750
<b>NET BOOK VALUE</b>	
At 31st October 2007	750

## 4 **CREDITORS**

The following secured debts are included within creditors

	2007 £	2006 £
Bank loans	25,854	-

Creditors include the following debts falling due in more than five years

	2007 £	2006 £
Repayable by instalments		
Bank loans more 5 yr by instal	2,585	-

## 5 **CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid			2007	2006
Number	Class	Nominal value	£	£
100	Ordinary	£1	100	100

## 6 **ULTIMATE CONTROLLING PARTY**

By virtue of his shareholding in the company, Mr T Greveson is the ultimate controlling party

Chartered Accountants' Report to the Board of Directors  
on the Unaudited Financial Statements of  
REVOLUTION VIEWING LIMITED

**The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.**

In accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Act 1985, we have compiled the financial statements of the company for the year ended 31st October 2007 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us

This report is made to the company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's Board of Directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's Board of Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England & Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the Balance Sheet as at 31st October 2007 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 1985. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. 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 financial statements.



Murdoch Mann & Co  
Unit 26  
Charles Roberts Office Park  
Horbury Junction  
Wakefield  
West Yorkshire  
WF4 5FH

Date 17 July 2008