REGISTERED NUMBER: 05247496 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31st October 2008

for

REVOLUTION VIEWING LIMITED

THURSDAY

A07

13/08/2009 COMPANIES HOUSE 385

# Contents of the Abbreviated Accounts for the Year Ended 31st October 2008

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4
Chartered Accountants' Report	6

# Company Information for the Year Ended 31st October 2008

DIRECTORS:

T Greveson J M Greenwood T N Lyons

SECRETARY:

Mr. T Greveson

**REGISTERED OFFICE:** 

Suite 14 Evans Easyspace

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

## Abbreviated Balance Sheet 31st October 2008

FIXED ASSETS Tangible assets 12 9,858 12,829 Investments 2 9,858 12,829 Investments 3 - 750  CURRENT ASSETS Debtors 28,394 28,319 Cash at bank 44,509 15,451  CREDITORS Amounts falling due within one year 4 38,453 25,476  NET CURRENT ASSETS  TOTAL ASSETS LESS CURRENT LIABILITIES 44,308 31,873  CREDITORS Amounts falling due after more than one year 4 (18,100) (23,271)  PROVISIONS FOR LIABILITIES (772) (1,098)  NET ASSETS 25,436 7,504  CAPITAL AND RESERVES Called up share capital 5 100 100  Profit and loss account 25,336 7,404			2008		2007	
Tangible assets   2	1	Votes	£	£	£	£
Total Assets Less Current Liabilities   100						
Section	<del>-</del>	2		9,858		12,829
CURRENT ASSETS   28,394   28,319   28	Investments	3		-		750
CURRENT ASSETS   28,394   28,319   28						
Debtors				9,858		13,579
Debtors	CUDDENT ASSETS					
Cash at bank       44,509       15,451         72,903       43,770         CREDITORS       38,453       25,476         NET CURRENT ASSETS       34,450       18,294         TOTAL ASSETS LESS CURRENT LIABILITIES       44,308       31,873         CREDITORS Amounts falling due after more than one year       4       (18,100)       (23,271)         PROVISIONS FOR LIABILITIES       (772)       (1,098)         NET ASSETS       25,436       7,504         CAPITAL AND RESERVES Called up share capital       5       100       100			28 304		28 310	
Total Assets Less Current   Amounts falling due within one year   4   38,453   25,476			· ·		·	
CREDITORS         Amounts falling due within one year         4         38,453         25,476           NET CURRENT ASSETS         34,450         18,294           TOTAL ASSETS LESS CURRENT LIABILITIES         44,308         31,873           CREDITORS Amounts falling due after more than one year         4         (18,100)         (23,271)           PROVISIONS FOR LIABILITIES         (772)         (1,098)           NET ASSETS         25,436         7,504           CAPITAL AND RESERVES Called up share capital         5         100         100	outh at sum				<del></del>	
CREDITORS         Amounts falling due within one year         4         38,453         25,476           NET CURRENT ASSETS         34,450         18,294           TOTAL ASSETS LESS CURRENT LIABILITIES         44,308         31,873           CREDITORS Amounts falling due after more than one year         4         (18,100)         (23,271)           PROVISIONS FOR LIABILITIES         (772)         (1,098)           NET ASSETS         25,436         7,504           CAPITAL AND RESERVES Called up share capital         5         100         100			72,903		43,770	
NET CURRENT ASSETS         34,450         18,294           TOTAL ASSETS LESS CURRENT LIABILITIES         44,308         31,873           CREDITORS Amounts falling due after more than one year         4         (18,100)         (23,271)           PROVISIONS FOR LIABILITIES         (772)         (1,098)           NET ASSETS         25,436         7,504           CAPITAL AND RESERVES Called up share capital         5         100         100	CREDITORS		•		,	
TOTAL ASSETS LESS CURRENT LIABILITIES  44,308  31,873  CREDITORS Amounts falling due after more than one year  4  (18,100)  (23,271)  PROVISIONS FOR LIABILITIES  (772)  (1,098)  NET ASSETS  25,436  7,504  CAPITAL AND RESERVES Called up share capital  5  100  100	Amounts falling due within one year	4	38,453		25,476	
TOTAL ASSETS LESS CURRENT LIABILITIES  44,308  31,873  CREDITORS Amounts falling due after more than one year  4  (18,100)  (23,271)  PROVISIONS FOR LIABILITIES  (772)  (1,098)  NET ASSETS  25,436  7,504  CAPITAL AND RESERVES Called up share capital  5  100  100	NET COMPANY ASSETS					
LIABILITIES       44,308       31,873         CREDITORS         Amounts falling due after more than one year         4         (18,100)         (23,271)          PROVISIONS FOR LIABILITIES       (772)       (1,098)         NET ASSETS       25,436       7,504         CAPITAL AND RESERVES         Called up share capital         5         100         100	NET CURRENT ASSETS			34,450		18,294
LIABILITIES       44,308       31,873         CREDITORS         Amounts falling due after more than one year         4         (18,100)         (23,271)          PROVISIONS FOR LIABILITIES       (772)       (1,098)         NET ASSETS       25,436       7,504         CAPITAL AND RESERVES         Called up share capital         5         100         100	TOTAL ASSETS LESS CUPPENT					
CREDITORS           Amounts falling due after more than one year         4         (18,100)         (23,271)           PROVISIONS FOR LIABILITIES         (772)         (1,098)           NET ASSETS         25,436         7,504           CAPITAL AND RESERVES         5         100         100				44.209		21 072
Amounts falling due after more than one year 4 (18,100) (23,271)  PROVISIONS FOR LIABILITIES (772) (1,098)  NET ASSETS 25,436 7,504  CAPITAL AND RESERVES Called up share capital 5 100 100	LIABILITIES			44,500		21,673
Amounts falling due after more than one year 4 (18,100) (23,271)  PROVISIONS FOR LIABILITIES (772) (1,098)  NET ASSETS 25,436 7,504  CAPITAL AND RESERVES Called up share capital 5 100 100	CREDITORS					
year         4         (18,100)         (23,271)           PROVISIONS FOR LIABILITIES         (772)         (1,098)           NET ASSETS         25,436         7,504           CAPITAL AND RESERVES Called up share capital         5         100         100		:				
PROVISIONS FOR LIABILITIES         (772)         (1,098)           NET ASSETS         25,436         7,504           CAPITAL AND RESERVES Called up share capital         5         100         100				(18,100)		(23,271)
NET ASSETS         25,436         7,504           CAPITAL AND RESERVES Called up share capital         5         100         100	•			, ,		( - , - ,
CAPITAL AND RESERVES Called up share capital 5 100 100	PROVISIONS FOR LIABILITIES			(772)		(1,098)
CAPITAL AND RESERVES Called up share capital 5 100 100						<del></del>
Called up share capital 5 100 100	NET ASSETS			25,436		7,504
Called up share capital 5 100 100						
Called up share capital 5 100 100	CAPITAL AND DESERVES					
		5		100		100
	Profit and loss account	3		25,336		7,404
——————————————————————————————————————						
SHAREHOLDERS' FUNDS 25,436 7,504	SHAREHOLDERS' FUNDS			25,436		7.504

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st October 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st October 2008 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

# Abbreviated Balance Sheet - continued 31st October 2008

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 its behalf by:

10th Augst Zoo and were signed on

T Greveson - Director

Notes to the Abbreviated Accounts for the Year Ended 31st October 2008

#### 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

	f otal £
COST At 1st November 2007 Additions	22,810 3,870
At 31st October 2008	26,680
DEPRECIATION At 1st November 2007 Charge for year	9,982 6,840
At 31st October 2008	16,822
NET BOOK VALUE At 31st October 2008	9,858
At 31st October 2007	12,828

Total

# Notes to the Abbreviated Accounts - continued for the Year Ended 31st October 2008

## 3. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1st November 2007	750
Disposals	(750)
At 31st October 2008	-
NET BOOK VALUE	
At 31st October 2008	-
	<del></del>
At 31st October 2007	750
CREDITORS	

#### 4. CREDITORS

Creditors include an amount of £20,683 (2007 - £25,854) for which security has been given.

They also include the following debts falling due in more than five years:

	2008	2007
	£	£
Repayable by instalments		
Bank loans more 5 yr by instal	-	2,585

## 5. CALLED UP SHARE CAPITAL

Authorised, a	Illotted, issued and fully paid:			
Number:	Class:	Nominal	2008	2007
		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 2008 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 2008 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: 12 Amount 2009