### Company Registration No. 05247498 (England and Wales)

# **Revolution Viewing Limited**

Abbreviated Accounts
For The Year Ended 31 October 2010

WEDNESDAY



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# ABBREVIATED BALANCE SHEET AS AT 31 OCTOBER 2010

		20	10	20	09
	Notes	£	£	£	£
Fixed assets					
Intangible assets	2		20,316		-
Tangible assets	2		16,450		9,839
			36,766		9,839
Current assets					
Debtors		5,186		8,482	
Cash at bank and in hand		43,169	_	65,895	
		48,355		74,377	
Creditors: amounts falling due within					
one year		(50,585)		(46,580)	
Net current (liabilities)/assets			(2,230)		27,797
Total assets less current liabilities			34,536	·	37,636
Creditors: amounts falling due after					
more than one year	3		(8,190)		(13,361)
Provisions for Habilities			(2,499)		(772)
		,	23,847		23,503
		;		:	
Capital and reserves					
Called up share capital	4		90		90
Other reserves			10		10
Profit and loss account			23,747		23,403
Shareholders' funds			23,847	·	23,503

# ABBREVIATED BALANCE SHEET (CONTINUED) AS AT 31 OCTOBER 2010

For the financial year ended 31 October 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2008.

Approved by the Board for issue on 22/7/2011

J Greenwood Director

Company Registration No. 05247498

# NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2010

#### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entitles (effective April 2008)

#### 1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

#### 1.3 Research and development

Research expenditure is written off to the profit and loss account in the year in which it is incurred. Development expenditure is written off in the same way unless the directors are satisfied as to the technical, commercial and financial viability of individual projects. In this situation, the expenditure is deferred and amortised over the period during which the company is expected to benefit.

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	25% straight line
Computer equipment	33% straight line
Fixtures, fittings and equipment	25% straight line
Motor vehicles	25% straight line

#### 2 Fixed assets

	intangible assets	Tangible assets	Total
	£	£	£
Cost			
At 1 November 2009	-	33,529	33,529
Additions	25,395	13,921	39,316
At 31 October 2010	25,395	47,450	72,845
Depreciation	<del> </del>		
At 1 November 2009	•	23,690	23,690
Charge for the year	5,079	7,310	12,389
At 31 October 2010	5,079	31,000	36,079
Net book value			· · · · · · · · · · · · · · · · · · ·
At 31 October 2010	20,316	16,450	36,766
At 31 October 2009	•	9,839	9,839

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# NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 OCTOBER 2010

### 3 Creditors: amounts falling due after more than one year

The aggregate amount of creditors for which security has been given amounted to £10,773 (2009 - £15,944).

4	Share capital	2010	2009
		£	£
	Allotted, called up and fully paid		
	90 Ordinary shares of £1 each	90	90
	·	···	