

Registered number
05247496

Revolution Viewing Ltd

Abbreviated Accounts

31 October 2011

FRIDAY



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15/06/2012 #168
COMPANIES HOUSE

Revolution Viewing Ltd
Registered number:
Abbreviated Balance Sheet
as at 31 October 2011

05247496

	Notes	2011 £	2010 £
Fixed assets			
Intangible assets	2	15,237	20,316
Tangible assets	3	18,865	16,450
		<u>34,102</u>	<u>36,766</u>
Current assets			
Debtors		27,997	5,186
Cash at bank and in hand		64,412	43,169
		<u>92,409</u>	<u>48,355</u>
Creditors: amounts falling due within one year		(76,165)	(50,585)
Net current assets/(liabilities)		<u>16,244</u>	<u>(2,230)</u>
Total assets less current liabilities		<u>50,346</u>	<u>34,536</u>
Creditors: amounts falling due after more than one year		-	(8,190)
Provisions for liabilities		(1,917)	(2,499)
Net assets		<u>48,429</u>	<u>23,847</u>
Capital and reserves			
Called up share capital	4	90	90
Capital redemption reserve		10	10
Profit and loss account		48,329	23,747
Shareholders' funds		<u>48,429</u>	<u>23,847</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



T Greveson
Director

Approved by the board on 30 April 2012

Revolution Viewing Ltd
Notes to the Abbreviated Accounts
for the year ended 31 October 2011

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

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

Plant and machinery	25% straight line
Computer Equipment	33% straight line

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

2 Intangible fixed assets

£

Cost

At 1 November 2010	25,395
At 31 October 2011	<u>25,395</u>

Amortisation

At 1 November 2010	5,079
Provided during the year	<u>5,079</u>
At 31 October 2011	<u>10,158</u>

Net book value

At 31 October 2011	<u>15,237</u>
At 31 October 2010	<u>20,316</u>

Revolution Viewing Ltd
Notes to the Abbreviated Accounts
for the year ended 31 October 2011

3 Tangible fixed assets **£**

Cost

At 1 November 2010	47,450
Additions	11,664
At 31 October 2011	<u>59,114</u>

Depreciation

At 1 November 2010	31,000
Charge for the year	9,249
At 31 October 2011	<u>40,249</u>

Net book value

At 31 October 2011	<u>18,865</u>
At 31 October 2010	<u>16,450</u>

4 Share capital	Nominal value	2011 Number	2011 £	2010 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	1	90
A Shares	£1 each	15	15	
B Shares	£1 each	59	59	
C Shares	£1 each	15	15	-
			<u>90</u>	<u>90</u>