

Registered number
05247496

Revolution Viewing Ltd

Abbreviated Accounts

31 October 2012

SATURDAY



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16/03/2013

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COMPANIES HOUSE

Revolution Viewing Ltd
Registered number:
Abbreviated Balance Sheet
as at 31 October 2012

05247496

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets	2	10,158	15,237
Tangible assets	3	<u>37,786</u>	<u>18,865</u>
		47,944	34,102
Current assets			
Debtors		60,120	27,997
Cash at bank and in hand		<u>99,780</u>	<u>64,412</u>
		159,900	92,409
Creditors: amounts falling due within one year		<u>(120,099)</u>	<u>(76,165)</u>
Net current assets		39,801	16,244
Total assets less current liabilities		<u>87,745</u>	<u>50,346</u>
Provisions for liabilities		<u>(7,059)</u>	<u>(1,917)</u>
Net assets		<u>80,686</u>	<u>48,429</u>
Capital and reserves			
Called up share capital	4	90	90
Capital redemption reserve		10	10
Profit and loss account		80,586	48,329
Shareholders' funds		<u>80,686</u>	<u>48,429</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 31 January 2013

Revolution Viewing Ltd
Notes to the Abbreviated Accounts
for the year ended 31 October 2012

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 2011	25,395
At 31 October 2012	<u>25,395</u>

Amortisation

At 1 November 2011	10,158
Provided during the year	5,079
At 31 October 2012	<u>15,237</u>

Net book value

At 31 October 2012	<u>10,158</u>
At 31 October 2011	<u>15,237</u>

3 Tangible fixed assets £

Cost

At 1 November 2011	59,114
Additions	35,610
Disposals	<u>(3,350)</u>
At 31 October 2012	<u>91,374</u>

Depreciation

At 1 November 2011	40,249
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Revolution Viewing Ltd
Notes to the Abbreviated Accounts
for the year ended 31 October 2012

Charge for the year	15,922
On disposals	<u>(2,583)</u>
At 31 October 2012	<u>53,588</u>
Net book value	
At 31 October 2012	<u>37,786</u>
At 31 October 2011	<u>18,865</u>

4 Share capital	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid				
Ordinary shares	£1 each	1	1	1
Ordinary A Share	£1 each	15	15	15
Ordinary B Shares	£1 each	59	59	59
Ordinary C Shares	£1 each	15	15	15
			<u>90</u>	<u>90</u>