

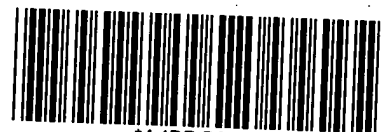
Registered number
05247496

Revolution Viewing Ltd

Abbreviated Accounts

31 October 2014

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COMPANIES HOUSE

Revolution Viewing Ltd
Registered number:
Abbreviated Balance Sheet
as at 31 October 2014

05247496

	Notes	2014 £	2013 £
Fixed assets			
Intangible assets	2	-	5,079
Tangible assets	3	41,087	40,888
		<u>41,087</u>	<u>45,967</u>
Current assets			
Debtors		91,156	86,952
Cash at bank and in hand		97,645	30,171
		<u>188,801</u>	<u>117,123</u>
Creditors: amounts falling due within one year		(129,278)	(99,579)
Net current assets		<u>59,523</u>	<u>17,544</u>
Total assets less current liabilities		<u>100,610</u>	<u>63,511</u>
Provisions for liabilities		(7,883)	(7,769)
Net assets		<u>92,727</u>	<u>55,742</u>
Capital and reserves			
Called up share capital	4	90	90
Capital redemption reserve		10	10
Profit and loss account		92,627	55,642
Shareholders' funds		<u>92,727</u>	<u>55,742</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 18 June 2015

1. The first part of the report is a general introduction to the project. It should include the purpose of the project, the objectives, and the scope of the work.

2. The second part of the report is a detailed description of the methodology used in the study. This should include a description of the data sources, the data collection methods, and the data analysis techniques.

3. The third part of the report is a discussion of the results of the study. This should include a description of the findings, a comparison of the findings with previous research, and a discussion of the implications of the findings.

4. The fourth part of the report is a conclusion. This should include a summary of the findings, a statement of the conclusions, and a discussion of the limitations of the study.

5. The fifth part of the report is a list of references. This should include a list of all the sources used in the study, including books, articles, and websites.

6. The sixth part of the report is an appendix. This should include any additional information that is relevant to the study, such as raw data, additional tables, or figures.

7. The seventh part of the report is a bibliography. This should include a list of all the sources used in the study, including books, articles, and websites.

8. The eighth part of the report is a glossary. This should include a list of all the terms used in the study, along with their definitions.

9. The ninth part of the report is a list of figures. This should include a list of all the figures used in the study, along with their descriptions.

10. The tenth part of the report is a list of tables. This should include a list of all the tables used in the study, along with their descriptions.

11. The eleventh part of the report is a list of appendices. This should include a list of all the appendices used in the study, along with their descriptions.

Revolution Viewing Ltd
Notes to the Abbreviated Accounts
for the year ended 31 October 2014

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
Fixtures, Fittings and Equipment	25% straight line
Motor vehicles	25% 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 2013	25,395
At 31 October 2014	25,395

Amortisation

At 1 November 2013	20,316
Provided during the year	5,079
At 31 October 2014	25,395

Net book value

At 31 October 2014	-
At 31 October 2013	5,079

Revolution Viewing Ltd
Notes to the Abbreviated Accounts
for the year ended 31 October 2014

3 Tangible fixed assets **£**

Cost

At 1 November 2013	115,230
Additions	<u>24,425</u>
At 31 October 2014	<u>139,655</u>

Depreciation

At 1 November 2013	74,342
Charge for the year	<u>24,226</u>
At 31 October 2014	<u>98,568</u>

Net book value

At 31 October 2014	<u>41,087</u>
At 31 October 2013	<u>40,888</u>

4 Share capital	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	1	1
Ordinary A Shares	£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>

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