Registered Number 05428141

FIRSTVIEWING LIMITED

Abbreviated Accounts

30 April 2015

FIRSTVIEWING LIMITED **Registered Number 05428141**

Balance Sheet as at 30 April 2015

	Notes	2015		2014	
		£	£	£	£
Current assets					
Debtors		25,193		21,097	
Cash at bank and in hand		2,556		2,992	
Total current assets		27,749		24,089	
Creditors: amounts falling due within one year		(5,666)		(4,926)	
Net current assets (liabilities)			22,083		19,163
Total assets less current liabilities			22,083		19,163
Total net assets (liabilities)			22,083		19,163
Capital and reserves					
Called up share capital	4		100		100
Profit and loss account			21,983		19,063
Shareholders funds			22,083		19,163

a. For the year ending 30 April 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 23 January 2016

And signed on their behalf by:
S K Lodhi, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 April 2015

1 **Accounting policies**

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year. In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

Financial Instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2 **Investments (Fixed Assets)**

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

4 **Share capital**

	2015	2014
	£	£
Authorised share capital:		
1000 Ordinary of £1 each	1,000	1,000

Allotted, called up and fully paid:		
100 Ordinary of £1 each	100	100