

Registration number 5575498

Viewdos Limited

Unaudited Abbreviated Accounts
for the Year Ended 30 September 2011

Rosemary Johnson FCA
AIMS Accountants for Business
3 Grindleford Close
Desborough
Northamptonshire
NN14 2FG

SATURDAY



A15 *A1B7ZHJK* #11
16/06/2012
COMPANIES HOUSE

Viewdos Limited
Contents

Abbreviated Balance Sheet 1

Notes to the Abbreviated Accounts 2 to 3

Viewdos Limited
(Registration number: 5575498)
Abbreviated Balance Sheet at 30 September 2011

	Note	2011 £	2010 £
Fixed assets			
Tangible fixed assets		3,528	4,334
Current assets			
Debtors		1,099	629
Cash at bank and in hand		13,043	7,094
		14,142	7,723
Creditors Amounts falling due within one year		(10,144)	(7,828)
Net current assets/(liabilities)		3,998	(105)
Total assets less current liabilities		7,526	4,229
Provisions for liabilities		(660)	(850)
Net assets		6,866	3,379
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		6,865	3,378
Shareholders' funds		6,866	3,379


For the year ending 30 September 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Approved by the director on 11 June 2012


I. G. Byrne
Director

Viewdos Limited

Notes to the Abbreviated Accounts for the Year Ended 30 September 2011

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable in respect of the sale of goods and services to customers

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows

Asset class	Depreciation method and rate
Other Tangible Fixed Assets	15% Reducing balance
Motor Vehicles	25% Reducing balance

Deferred tax

Deferred tax is recognised, without discounting, in respect of all timing differences between the treatment of certain items for taxation and accounting purposes, which have arisen but not reversed by the balance sheet date, except as required by the FRSSE

Deferred tax is measured at the rates that are expected to apply in the periods when the timing differences are expected to reverse, based on the tax rates and law enacted at the balance sheet date

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 October 2010	6,139	6,139
Additions	140	140
At 30 September 2011	6,279	6,279
Depreciation		
At 1 October 2010	1,805	1,805
Charge for the year	946	946
At 30 September 2011	2,751	2,751
Net book value		
At 30 September 2011	3,528	3,528
At 30 September 2010	4,334	4,334

Viewdos Limited

Notes to the Abbreviated Accounts for the Year Ended 30 September 2011

..... continued

3 Share capital

Allotted, called up and fully paid shares

	2011		2010	
	No	£	No.	£
Ordinary of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>

4 Related party transactions

Director's advances and credits

	2011 Advance/ Credit £	2011 Repaid £	2010 Advance/ Credit £	2010 Repaid £
I G Byrne				
Included in creditors due within one year is a directors loan	<u>6,762</u>	<u>-</u>	<u>6,370</u>	<u>-</u>