

Registered Number 05575498

VIEWDOS LIMITED

Abbreviated Accounts

30 September 2016

Abbreviated Balance Sheet as at 30 September 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	2,203	1,529
		<u>2,203</u>	<u>1,529</u>
Current assets			
Debtors		2,089	392
Cash at bank and in hand		3,036	1,117
		<u>5,125</u>	<u>1,509</u>
Creditors: amounts falling due within one year		<u>(4,756)</u>	<u>(646)</u>
Net current assets (liabilities)		<u>369</u>	<u>863</u>
Total assets less current liabilities		<u>2,572</u>	<u>2,392</u>
Provisions for liabilities		<u>(440)</u>	<u>(306)</u>
Total net assets (liabilities)		<u>2,132</u>	<u>2,086</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		2,131	2,085
Shareholders' funds		<u>2,132</u>	<u>2,086</u>

- For the year ending 30 September 2016 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 Board on 23 June 2017

And signed on their behalf by:

I Byrne, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

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 January 2015).

Turnover policy

Turnover represents amounts chargeable in respect of the sale of goods and services to customers.

Tangible assets depreciation policy

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

Other accounting policies**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 Tangible fixed assets

	£
Cost	
At 1 October 2015	6,494
Additions	1,139
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2016	<u>7,633</u>
Depreciation	
At 1 October 2015	4,965
Charge for the year	465
On disposals	-
At 30 September 2016	<u>5,430</u>
Net book values	
At 30 September 2016	<u>2,203</u>
At 30 September 2015	<u>1,529</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
1 Ordinary shares of £1 each	1	1

4 Transactions with directors

Name of director receiving advance or credit:	I Byrne
Description of the transaction:	Included in creditors due within one year is a directors loan
Balance at 1 October 2015:	£ 27
Advances or credits made:	£ 4,364
Advances or credits repaid:	-
Balance at 30 September 2016:	<u>£ 4,391</u>

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