Registered Number 05575498

VIEWDOS LIMITED

Abbreviated Accounts

30 September 2013

VIEWDOS LIMITED **Registered Number 05575498**

Abbreviated Balance Sheet as at 30 September 2013

	Notes	*2013*	*2012*
		£	£
Fixed assets			
Tangible assets	2	2,374	2,975
		2,374	2,975
Current assets			
Debtors		2,074	708
Cash at bank and in hand		3,769	6,168
		5,843	6,876
Creditors: amounts falling due within one year		(2,064)	(3,658)
Net current assets (liabilities)		3,779	3,218
Total assets less current liabilities		6,153	6,193
Provisions for liabilities		(445)	(560)
Total net assets (liabilities)		5,708	5,633
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		5,707	5,632
Shareholders' funds		5,708	5,633

- For the year ending 30 September 2013 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 21 June 2014

And signed on their behalf by:
Ian Byrne, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2013

1 Accounting Policies

Basis of measurement and preparation of accounts
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 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 2012	6,494
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2013	6,494
Depreciation	
At 1 October 2012	3,519
Charge for the year	601
On disposals	-
At 30 September 2013	4,120
Net book values	
At 30 September 2013	2,374
At 30 September 2012	2,975

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	*2012*
	£	£
1 Ordinary shares of £1 each	1	1