

Company Registration No. 4183591 (England and Wales)

VIEWSET LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 5 APRIL 2011

SATURDAY



AB23XXFZ

A53

10/09/2011

225

COMPANIES HOUSE

VIEWSET LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3

VIEWSET LIMITED

ABBREVIATED BALANCE SHEET

AS AT 5 APRIL 2011

	Notes	2011 £	£	2010 £	£
Fixed assets					
Tangible assets	2		5,573		5,525
Current assets					
Debtors		33,735		32,568	
Cash at bank and in hand		83,347		54,058	
		117,082		86,626	
Creditors: amounts falling due within one year		(53,267)		(34,288)	
Net current assets			63,815		52,338
Total assets less current liabilities			69,388		57,863
Provisions for liabilities			(939)		-
			68,449		57,863
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			68,349		57,763
Shareholders' funds			68,449		57,863

VIEWSET LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 5 APRIL 2011

For the financial year ended 5 April 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 2/9/2011



Mr S Jandu
Director

Company Registration No 4183591

VIEWSET LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 5 APRIL 2011

1 Accounting policies

1.1 Accounting convention

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

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery	25% Reducing Balance
Fixtures, fittings & equipment	25% Reducing Balance

2 Fixed assets

	Tangible assets £
Cost	
At 6 April 2010	15,590
Additions	1,909
	17,499
At 5 April 2011	17,499
Depreciation	
At 6 April 2010	10,065
Charge for the year	1,861
	11,926
At 5 April 2011	11,926
Net book value	
At 5 April 2011	5,573
At 5 April 2010	5,525

3 Share capital

	2011 £	2010 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100