

Company Registration No. 4183591 (England and Wales)

**VIEWSET LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 5 APRIL 2010**

SATURDAY



A20 \*ASW6FMCH\* 07/08/2010 327  
COMPANIES HOUSE

# VIEWSET LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 5 APRIL 2010

	Notes	2010 £	£	2009 £	£
<b>Fixed assets</b>					
Tangible assets	2		5,525		4,646
<b>Current assets</b>					
Debtors		32,568		30,015	
Cash at bank and in hand		54,058		59,910	
		86,626		89,925	
<b>Creditors: amounts falling due within one year</b>		(34,288)		(27,083)	
<b>Net current assets</b>			52,338		62,842
<b>Total assets less current liabilities</b>			57,863		67,488
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			57,763		67,388
<b>Shareholders' funds</b>			57,863		67,488

For the financial year ended 5 April 2010 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 27/07/2010

  
Mr S Jandu  
Director

Company Registration No. 4183591

# VIEWSET LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 5 APRIL 2010

### 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

	<b>Tangible assets £</b>
<b>Cost</b>	
At 6 April 2009	12,869
Additions	2,721
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At 5 April 2010	15,590
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<b>Depreciation</b>	
At 6 April 2009	8,223
Charge for the year	1,842
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At 5 April 2010	10,065
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<b>Net book value</b>	
At 5 April 2010	5,525
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At 5 April 2009	4,646
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# VIEWSET LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 5 APRIL 2010

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3	Share capital	2010 £	2009 £
	<b>Authorised</b>		
	100 Ordinary shares of £1 each	100	100
		<u>          </u>	<u>          </u>
	<b>Allotted, called up and fully paid</b>		
	100 Ordinary shares of £1 each	100	100
		<u>          </u>	<u>          </u>