

RE-VISION DISPLAY LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MAY 2012

Fox Evans Ltd
Abbey House
Manor Road
Coventry
West Midlands
CV1 2FW

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MAY 2012**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

RE-VISION DISPLAY LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MAY 2012**

DIRECTOR: E M Plevey

SECRETARY: D W Thompson

REGISTERED OFFICE: Access House
Read Street
Coventry
West Midlands
CV1 5PT

REGISTERED NUMBER: 04676212 (England and Wales)

ACCOUNTANTS: Fox Evans Ltd
Abbey House
Manor Road
Coventry
West Midlands
CV1 2FW

ABBREVIATED BALANCE SHEET
31ST MAY 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Intangible assets	2		12,000		14,000
CURRENT ASSETS					
Stocks		5,000		6,450	
Debtors		13,315		12,551	
Cash at bank		2,696		1,416	
		21,011		20,417	
CREDITORS					
Amounts falling due within one year		33,243		34,193	
NET CURRENT LIABILITIES			(12,232)		(13,776)
TOTAL ASSETS LESS CURRENT LIABILITIES			(232)		224
CAPITAL AND RESERVES					
Called up share capital	3		100		2
Profit and loss account			(332)		222
SHAREHOLDERS' FUNDS			(232)		224

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st May 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st May 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 27th February 2013 and were signed by:

E M Plevy - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MAY 2012**

1. ACCOUNTING POLICIES**Accounting convention**

The financial statements 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 net invoiced sales of goods, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2008, is being amortised evenly over its estimated useful life of ten years.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1st June 2011	
and 31st May 2012	<u>20,000</u>
AMORTISATION	
At 1st June 2011	6,000
Amortisation for year	<u>2,000</u>
At 31st May 2012	<u>8,000</u>
NET BOOK VALUE	
At 31st May 2012	<u>12,000</u>
At 31st May 2011	<u>14,000</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
100	Ordinary	£1	100	2
(2011 - 2)			<u> </u>	<u> </u>

98 Ordinary shares of £1 each were allotted and fully paid for cash at par during the year.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.