

**SATVISION (RUSHOLME) LIMITED**

**Company Registration Number:  
07809879 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st November 2012**

**End date: 31st October 2013**

SUBMITTED

---

# **SATVISION (RUSHOLME) LIMITED**

## **Company Information for the Period Ended 31st October 2013**

<b>Director:</b>	Sadek Mustafa
<b>Registered office:</b>	Unit 1 Dagenham Road Ind Estate Manchester M14 5ED
<b>Company Registration Number:</b>	07809879 (England and Wales)

---

# SATVISION (RUSHOLME) LIMITED

## Abbreviated Balance sheet As at 31st October 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets:	2	20,000	7,500
<b>Total fixed assets:</b>		<u>20,000</u>	<u>7,500</u>
<b>Current assets</b>			
Stocks:		1,420	-
Debtors:		848	854
Cash at bank and in hand:		1,140	2,203
<b>Total current assets:</b>		<u>3,408</u>	<u>3,057</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		12,834	10,255
<b>Net current assets (liabilities):</b>		<u>( 9,426 )</u>	<u>( 7,198 )</u>
<b>Total assets less current liabilities:</b>		<u>10,574</u>	<u>302</u>
<b>Total net assets (liabilities):</b>		<u><u>10,574</u></u>	<u><u>302</u></u>

The notes form part of these financial statements

---

# SATVISION (RUSHOLME) LIMITED

## Abbreviated Balance sheet As at 31st October 2013 continued

	Notes	2013 £	2012 £
<b>Capital and reserves</b>			
Called up share capital:	3	100	100
Profit and Loss account:		10,474	202
<b>Total shareholders funds:</b>		<u>10,574</u>	<u>302</u>

For the year ending 31 October 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.

The financial statements were approved by the Board of Directors on 14 May 2014

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Sadek Mustafa

Status: Director

The notes form part of these financial statements

---

# **SATVISION (RUSHOLME) LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st October 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.

---

# SATVISION (RUSHOLME) LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st October 2013

### 2. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st November 2012:	7,500
Additions:	14,000
At 31st October 2013:	21,500
<b>Depreciation</b>	
Charge for year:	1,500
At 31st October 2013:	1,500
<b>Net book value</b>	
At 31st October 2013:	20,000
At 31st October 2012:	7,500

---

# SATVISION (RUSHOLME) LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st October 2013

### 3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

---

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.

