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Disruptive Vision Limited

Report and Accounts

31 March 2015

Disruptive Vision Limited

Company Information

Director

Rahielah Hussain

Secretary

Ismayeel Syed

Accountants

Delbeck Accountancy Limited

Falkner House

Mill Lane

Sawston

Cambridge

CB22 3HY

Registered office

Falkner House

Mill Lane

Sawston

Cambridge

CB22 3HY

Registered number

07897948

Disruptive Vision Limited Registered number: 07897948

Director's Report

The director presents her report and accounts for the year ended 31 March 2015.

Principal activities

The company's principal activity during the year continued to be video production.

Directors

The following persons served as directors during the year:

Rahielah Hussain

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 3 June 2015 and signed on its behalf.

Rahielah Hussain Director

Disruptive Vision Limited Accountants' Report

Accountants' report to the director of Disruptive Vision Limited

You consider that the company is exempt from an audit for the year ended 31 March 2015. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

Delbeck Accountancy Limited Accountants

Falkner House

Mill Lane

Sawston

Cambridge

CB22 3HY

3 June 2015

Disruptive Vision Limited Profit and Loss Account for the year ended 31 March 2015

	Notes	2015 £	2014 £
		~	2
Turnover		272,988	202,618
Cost of sales		(192,674)	(79,969)
Gross profit		80,314	122,649
Administrative expenses		(85,351)	(92,357)
Operating (loss)/profit	2	(5,037)	30,292
(Loss)/profit on ordinary activities before tax	cation	(5,037)	30,292
Tax on (loss)/profit on ordinary activities		-	-
(Loss)/profit for the financial year		(5,037)	30,292

Disruptive Vision Limited Balance Sheet as at 31 March 2015

	Notes		2015		2014
			£		£
Fixed assets					
Tangible assets	3		9,711		14,567
Current assets					
Debtors	4	2,240		-	
Cash at bank and in hand		16,604		65,149	
		18,844		65,149	
Creditors: amounts falling due within one year	5	(44,068)		(90,192)	
Net current liabilities			(25,224)		(25,043)
Net liabilities			(15,513)	-	(10,476)
Capital and reserves					
Called up share capital	6		100		100
Profit and loss account	7		(15,613)		(10,576)
Shareholder's funds			(15,513)	- -	(10,476)

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

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

Rahielah Hussain

Director

Approved by the board on 3 June 2015

Disruptive Vision Limited

Notes to the Accounts

for the year ended 31 March 2015

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Office Equipment

25% straight line

2	Operating profit	2015	2014
		£	£
	This is stated after charging:		
	Depreciation of owned fixed assets	4,856	4,856
	Directors' remuneration	9,960	9,477
			,

3 Tangible fixed assets

	Office Equipment
	£
Cost	~
At 1 April 2014	19,423
At 31 March 2015	19,423
Depreciation	
At 1 April 2014	4,856
Charge for the year	4,856
At 31 March 2015	9,712
Net book value	
At 31 March 2015	9,711
At 31 March 2014	14,567

4 Debtors 2015 2014

	Other debtors			2,240	
5	Creditors: amounts falling due w	ithin one vear		2015	2014
Ū	orealiers, amounts faming due w	itimi one year		£	£
	Other taxes and social security cos	ts		80	-
	Other creditors			43,988	90,192
				44,068	90,192
6	Share capital	Nominal	2015	2015	2014
		value	Number	£	£
	Allotted, called up and fully paid:				
	Ordinary shares	£1 each	100	100	100
7	Profit and loss account			2015	
•	Tront and 1033 account			£	
	At 1 April 2014			(10,576)	
	Loss for the year			(5,037)	
	At 31 March 2015			(15,613)	