REGISTERED NUMBER: 06644021 (England and Wales)

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2015

FOR

MIDVISION LIMITED

Scodie Deyong LLP
Chartered Accountants
4 Prince Albert Road
London
NW1 7SN

MIDVISION LIMITED (REGISTERED NUMBER: 06644021)

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2015

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

DIRECTORS:	Dr R M Bettison Mr D Sayers
SECRETARY:	Mrs S K Bettison
REGISTERED OFFICE:	Wool Yard 52 Bermondsey Street London SE1 3UD
REGISTERED NUMBER:	06644021 (England and Wales)
ACCOUNTANTS:	Scodie Deyong LLP Chartered Accountants 4 Prince Albert Road London NW1 7SN

ABBREVIATED BALANCE SHEET
30 APRIL 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		3,577		4,777
Investments	3		92		-
			3,669		4,777
CURRENT ASSETS					
Debtors		453,783		613,582	
Cash at bank		311,082		949,456	
		764,865		1,563,038	
CREDITORS					
Amounts falling due within one year		533,497		933,438	
NET CURRENT ASSETS			231,368		629,600
TOTAL ASSETS LESS CURRENT LIABILITIES			235,037		634,377
CREDITORS					
Amounts falling due after more than one year			13,685		213,229
NET ASSETS			221,352		421,148
CAPITAL AND RESERVES					
Called up share capital	4		11,900		11,900
Capital redemption reserve			51		-
Profit and loss account			209,401		409,248
SHAREHOLDERS' FUNDS			221,352		421,148

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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.

The notes form part of these abbreviated accounts

continued...

ABBREVIATED BALANCE SHEET - continued
30 APRIL 2015

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 Board of Directors on 15 January 2016 and were signed on its behalf by:

Dr R M Bettison - Director

Mr D Sayers - Director

The notes form part of these abbreviated accounts

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 sale of goods, services, licences and support, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 25% on reducing balance

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

Foreign currencies
Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

Pension costs and other post-retirement benefits
The company makes payments to defined contribution pension schemes on behalf of directors. Contributions payable to the pension schemes are charged to the profit and loss account in the period to which they relate.

Fixed asset investments
Fixed asset investments are shown at cost.

Group financial statements
The financial statements present information about the company as an individual undertaking and not about its group. The company has taken advantage of the exemptions provided by section 399 of the Companies Act 2006 not to prepare group accounts.

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2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2014 and 30 April 2015	12,241
DEPRECIATION	
At 1 May 2014	7,464
Charge for year	1,200
At 30 April 2015	8,664
NET BOOK VALUE	
At 30 April 2015	3,577
At 30 April 2014	4,777

3. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
Additions	92
At 30 April 2015	92
NET BOOK VALUE	
At 30 April 2015	92

The company's investments at the Balance Sheet date in the share capital of companies include the following:

Devtest Cloud Inc
Country of incorporation: USA
Nature of business: Software development and sales.

Class of shares:	% holding
Ordinary	100.00

	2015 £
Aggregate capital and reserves	(22,886)
Loss for the year	(22,978)

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4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
5,137	A Ordinary	£1	5,137	5,137
5,135	B Ordinary	£1	5,135	5,135
1,628	C Ordinary	£1	1,628	1,628
			11,900	11,900

On 25 September 2014, the company issued 5,100 Ordinary-D £0.01 shares at par and on 30 March 2015 repurchased the whole of the Ordinary-D £0.01shares at par.

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.