

Company Registration No 2488430 (England and Wales)

RETAILVOTE LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2007

ANNUAL RETURN

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RETAILVOTE LIMITED

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RETAILVOTE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2007

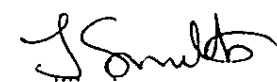
	Notes	2007 £	£	2006 £	£
Fixed assets					
Tangible assets	2		7,333		9,533
Current assets					
Stocks		100		525	
Debtors		541		1,344	
Cash at bank and in hand		614		170	
		1,255		2,039	
Creditors, amounts falling due within one year		(7,984)		(12,951)	
Net current liabilities			(6,729)		(10,912)
Total assets less current liabilities			604		(1,379)
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			602		(1,381)
Shareholders' funds			604		(1,379)

In preparing these financial statements

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts 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 Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

Approved by the Board and authorised for issue on 24-1-08



J Smith
Director

RETAILVOTE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2007

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.3 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life

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

Motor vehicles

1.5 Stock

Stock is valued at the lower of cost and net realisable value

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 May 2006 & at 30 April 2007	7,000	33,321	40,321
Depreciation			
At 1 May 2006	7,000	23,788	30,788
Charge for the year	-	2,200	2,200
At 30 April 2007	7,000	25,988	32,988
Net book value			
At 30 April 2007	-	7,333	7,333
At 30 April 2006	-	9,533	9,533

RETAILVOTE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 APRIL 2007

3	Share capital	2007 £	2006 £
	Authorised		
	1,000 Ordinary of £1 each	1,000	1,000
		<u> </u>	<u> </u>
	Allotted, called up and fully paid		
	2 Ordinary of £1 each	2	2
		<u> </u>	<u> </u>