

REGISTERED NUMBER: 05729708 (England and Wales)

**Abbreviated Unaudited Accounts
for the Year Ended 31 March 2008
for
Revell Barbers Limited**



Revell Barbers Limited

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for the Year Ended 31 March 2008**

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Revell Barbers Limited
Company Information
for the Year Ended 31 March 2008

DIRECTOR: J C Revell

SECRETARY: Mrs J Stafford

REGISTERED OFFICE: Lakeview House
4 Woodbrook Crescent
Billerica
Essex
CM12 0EQ

REGISTERED NUMBER: 05729708 (England and Wales)

ACCOUNTANTS: The Mudd Partnership
Chartered Accountants
Lakeview House
4 Woodbrook Crescent
Billerica
Essex
CM12 0EQ

Revell Barbers Limited

**Abbreviated Balance Sheet
31 March 2008**

	Notes	31 3.08 £	£	31 3 07 £	£
FIXED ASSETS					
Tangible assets	2		308		386
CURRENT ASSETS					
Debtors		682		-	
Cash at bank		2,475		6,790	
		<u>3,157</u>		<u>6,790</u>	
CREDITORS					
Amounts falling due within one year		<u>3,950</u>		<u>5,142</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(793)</u>		<u>1,648</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(485)</u>		<u>2,034</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>(585)</u>		<u>1,934</u>
SHAREHOLDERS' FUNDS			<u>(485)</u>		<u>2,034</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, 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

The financial statements were approved by the director on 6 November 2008 and were signed by

J C Revell - Director



The notes form part of these abbreviated accounts

Revell Barbers Limited

Notes to the Abbreviated Accounts for the Year Ended 31 March 2008

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 January 2007)

Turnover

Turnover represents the sales of services and ancillary goods supplied during the accounting period

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2007 and 31 March 2008	482
DEPRECIATION	
At 1 April 2007	96
Charge for year	78
At 31 March 2008	174
NET BOOK VALUE	
At 31 March 2008	308
At 31 March 2007	386

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	31.3.08 £	31 3 07 £
1,000	Ordinary	£1	1,000	1,000
Allotted, issued and fully paid Number	Class	Nominal value	31.3.08 £	31 3 07 £
100	Ordinary	£1	100	100