

Registered Number 05729708

Revell Barbers Limited

Abbreviated Accounts

31 March 2011

Revell Barbers Limited

Registered Number 05729708

Company Information

Registered Office:

Lakeview House
4 Woodbrook Crescent
Billericay
Essex
CM12 0EQ

Reporting Accountants:

The Mudd Partnership

Chartered Accountants

Lakeview House
4 Woodbrook Crescent
Billericay
Essex
CM12 0EQ

Revell Barbers Limited

Registered Number 05729708

Balance Sheet as at 31 March 2011

	Notes	2011 £	£	2010 £	£
Fixed assets					
Tangible	2		147		184
			<u>147</u>		<u>184</u>
Current assets					
Debtors		400		955	
Cash at bank and in hand		2,257		2,737	
Total current assets		<u>2,657</u>		<u>3,692</u>	
Creditors: amounts falling due within one year		(2,693)		(2,922)	
Net current assets (liabilities)			(36)		770
Total assets less current liabilities			<u>111</u>		<u>954</u>
Total net assets (liabilities)			<u>111</u>		<u>954</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			11		854
Shareholders funds			<u>111</u>		<u>954</u>

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- a. For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 20 December 2011

And signed on their behalf by:

J C Revell, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2011

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 the sales of services and ancillary goods supplied during the accounting period.

Depreciation

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

Computer equipment 25% on reducing balance

2 **Tangible fixed assets**

		Total
		£
Cost		
At 01 April 2010	-	482
At 31 March 2011	-	<u>482</u>
Depreciation		
At 01 April 2010		298
Charge for year	-	37
At 31 March 2011	-	<u>335</u>
Net Book Value		
At 31 March 2011		147
At 31 March 2010	-	<u>184</u>

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

