

Registered Number 07465721

ReviewBase Ltd

Abbreviated Accounts

30 November 2011

ReviewBase Ltd

Registered Number 07465721

Company Information

Registered Office:

30 Loxley Drive
Mansfield
Nottingham
NG18 4FB

Reporting Accountants:

Coleman Bradshaw

88 Bank Road
Matlock
Derbyshire
DE4 3GL

ReviewBase Ltd

Registered Number 07465721

Balance Sheet as at 30 November 2011

	Notes	2011	
		£	£
Fixed assets			
Intangible	2	35,685	
Tangible	3	318	
		<u>36,003</u>	-
Current assets			
Debtors		4,313	
Cash at bank and in hand		77,465	
Total current assets		<u>81,778</u>	-
Creditors: amounts falling due within one year		(62,641)	
Net current assets (liabilities)		19,137	
Total assets less current liabilities		<u>55,140</u>	-
Total net assets (liabilities)		<u>55,140</u>	-
Capital and reserves			
Called up share capital	4	2	
Profit and loss account		55,138	
Shareholders funds		<u>55,140</u>	-

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- a. For the year ending 30 November 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 January 2012

And signed on their behalf by:

K A Hutchinson, Director

D D Hutchinson, 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 30 November 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 net invoiced sales of services, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 0, is being amortised evenly over its estimated useful life of zero years.

Deferred tax

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

Depreciation

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

Computer equipment 33% on cost

2 **Intangible fixed assets**

Cost or valuation	£
Additions	<u>39,650</u>
At 30 November 2011	<u>39,650</u>

Amortisation

Charge for year	<u>3,965</u>
At 30 November 2011	<u>3,965</u>

Net Book Value

At 30 November 2011	35,685
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3 **Tangible fixed assets**

		Total
Cost		£
Additions	-	<u>736</u>
At 30 November 2011	-	<u>736</u>
Depreciation		
Charge for year	-	<u>418</u>

At 30 November 2011	-	<u>418</u>
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Net Book Value

At 30 November 2011		318
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4 **Share capital**

2011
£

**Allotted, called up and fully
paid:**

2 Ordinary shares of £1 each	2
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