

Abbreviated Unaudited Accounts for the Year Ended 30 November 2012

for

REVIEWBASE LTD

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for the Year Ended 30 November 2012**

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REVIEWBASE LTD

**Company Information
for the Year Ended 30 November 2012**

DIRECTORS:

K A Hutchinson
D D Hutchinson

REGISTERED OFFICE:

30 Loxley Drive
Mansfield
Nottingham
NG18 4FB

REGISTERED NUMBER:

07465721 (England and Wales)

ACCOUNTANTS:

Coleman Bradshaw
88 Bank Road
Matlock
Derbyshire
DE4 3GL

REVIEWBASE LTD (REGISTERED NUMBER: 07465721)

**Abbreviated Balance Sheet
30 November 2012**

	Notes	30/11/12 £	£	30/11/11 £	£
FIXED ASSETS					
Intangible assets	2		31,720		35,685
Tangible assets	3		<u>75</u>		<u>318</u>
			31,795		36,003
CURRENT ASSETS					
Debtors		-		4,313	
Cash at bank		<u>20,471</u>		<u>77,465</u>	
		20,471		81,778	
CREDITORS					
Amounts falling due within one year		<u>57,680</u>		<u>62,641</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(37,209)</u>		<u>19,137</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(5,414)</u>		<u>55,140</u>
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			<u>(5,416)</u>		<u>55,138</u>
SHAREHOLDERS' FUNDS			<u>(5,414)</u>		<u>55,140</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2012 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 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.
- (b)

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 3 May 2013 and were signed on its behalf by:

K A Hutchinson - Director

D D Hutchinson - Director

The notes on pages 3 to 4 form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 November 2012

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 goods, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2011, is being amortised evenly over its estimated useful life of ten years.

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 - 33% on cost

2. INTANGIBLE FIXED ASSETS

COST

At 1 December 2011
and 30 November 2012

Total
£

39,650

AMORTISATION

At 1 December 2011

3,965

Amortisation for year

3,965

At 30 November 2012

7,930

NET BOOK VALUE

At 30 November 2012

31,720

At 30 November 2011

35,685

3. TANGIBLE FIXED ASSETS

COST

At 1 December 2011
and 30 November 2012

Total
£

736

DEPRECIATION

At 1 December 2011

418

Charge for year

243

At 30 November 2012

661

NET BOOK VALUE

At 30 November 2012

75

At 30 November 2011

318

REVIEWBASE LTD (REGISTERED NUMBER: 07465721)

**Notes to the Abbreviated Accounts - continued
for the Year Ended 30 November 2012**

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30/11/12 £	30/11/11 £
2	Ordinary	1	<u>2</u>	<u>2</u>

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.