

Registered number
07529321

Revitalaser Limited
Abbreviated Accounts
28 February 2012



Revitalaser Limited
Registered number:
Abbreviated Balance Sheet
as at 28 February 2012

07529321

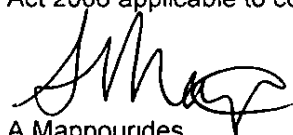
	Notes	2012 £
Fixed assets		
Tangible assets	2	52,020
Current assets		
Cash at bank and in hand		4,416
Creditors amounts falling due within one year		(55,296)
Net current liabilities		(50,880)
Net assets		<u>1,140</u>
Capital and reserves		
Called up share capital	3	1
Profit and loss account		1,139
Shareholders' funds		<u>1,140</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



A Mappourides
 Director

Approved by the board on 15 June 2012

Revitalaser Limited
Notes to the Abbreviated Accounts
for the period ended 28 February 2012

1 Accounting policies

Basis of preparation

The accounts 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 value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

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

Fixtures & equipment	10% straight line
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Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

2 Tangible fixed assets

£

Cost

Additions	57,800
At 28 February 2012	<u>57,800</u>

Depreciation

Charge for the period	5,780
At 28 February 2012	<u>5,780</u>

Net book value

At 28 February 2012	<u>52,020</u>
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3 Share capital

	Nominal value	2012 Number	2012 £
Allotted, called up and fully paid Ordinary shares	£1 each	1	<u>1</u>
	Nominal value	Number	Amount £
Shares issued during the period Ordinary shares	£1 each	1	<u>1</u>