

Registered number
07529321

Revitalaser Limited
Abbreviated Accounts
28 February 2014

MONDAY



A21 *A3JYWSQ* 03/11/2014 #106
COMPANIES HOUSE

Revitalaser Limited
Registered number:
Abbreviated Balance Sheet
as at 28 February 2014

07529321

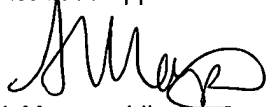
	Notes	2014 £	2013 £
Fixed assets			
Intangible assets	2	1,000	-
Tangible assets	3	61,828	49,332
		<u>62,828</u>	<u>49,332</u>
Current assets			
Debtors		3,000	-
Cash at bank and in hand		6,068	8,828
		<u>9,068</u>	<u>8,828</u>
Creditors: amounts falling due within one year		(2,771)	(57,177)
Net current assets/(liabilities)		<u>6,297</u>	<u>(48,349)</u>
Total assets less current liabilities		<u>69,125</u>	<u>983</u>
Creditors: amounts falling due after more than one year		(68,053)	-
Net assets		<u>1,072</u>	<u>983</u>
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		1,071	982
Shareholders' funds		<u>1,072</u>	<u>983</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 Mappouridis
Director

Approved by the board on 30 September 2014

Revitalaser Limited
Notes to the Abbreviated Accounts
for the year ended 28 February 2014

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 Intangible fixed assets

£

Cost

Additions	1,000
At 28 February 2014	<u>1,000</u>

Amortisation

At 28 February 2014	<u>-</u>
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Net book value

At 28 February 2014	<u>1,000</u>
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3 Tangible fixed assets

£

Cost

At 1 March 2013	60,892
Additions	18,586
At 28 February 2014	<u>79,478</u>

Depreciation

At 1 March 2013	11,560
Charge for the year	6,090
At 28 February 2014	<u>17,650</u>

Net book value

At 28 February 2014	<u>61,828</u>
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At 28 February 2013	<u>49,332</u>
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Revitalaser Limited
Notes to the Abbreviated Accounts
for the year ended 28 February 2014

4 Share capital	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>