

Registered number
07529321

Revitalaser Limited
Abbreviated Accounts
28 February 2015

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COMPANIES HOUSE

Revitalaser Limited
Registered number:
Abbreviated Balance Sheet
as at 28 February 2015

07529321

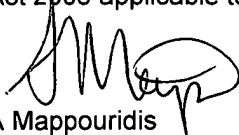
	Notes	2015 £	2014 £
Fixed assets			
Intangible assets	2	800	1,000
Tangible assets	3	<u>67,065</u>	<u>61,828</u>
		67,865	62,828
Current assets			
Debtors		3,000	3,000
Cash at bank and in hand		<u>21,875</u>	<u>6,068</u>
		24,875	9,068
Creditors: amounts falling due within one year		<u>(9,624)</u>	<u>(2,771)</u>
Net current assets		15,251	6,297
Total assets less current liabilities		<u>83,116</u>	<u>69,125</u>
Creditors: amounts falling due after more than one year		(69,416)	(68,053)
Net assets		<u>13,700</u>	<u>1,072</u>
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		13,699	1,071
Shareholders' funds		<u>13,700</u>	<u>1,072</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 4 November 2015

Revitalaser Limited
Notes to the Abbreviated Accounts
for the year ended 28 February 2015

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

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

At 1 March 2014	1,000
At 28 February 2015	<u>1,000</u>

Amortisation

Provided during the year	200
At 28 February 2015	<u>200</u>

Net book value

At 28 February 2015	<u>800</u>
At 28 February 2014	<u>1,000</u>

3 Tangible fixed assets

£

Cost

At 1 March 2014	79,478
Additions	13,187
At 28 February 2015	<u>92,665</u>

Depreciation

At 1 March 2014	17,650
Charge for the year	7,950
At 28 February 2015	<u>25,600</u>

Net book value

At 28 February 2015	<u>67,065</u>
At 28 February 2014	<u>61,828</u>

Revitalaser Limited
Notes to the Abbreviated Accounts
for the year ended 28 February 2015

4 Share capital	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>