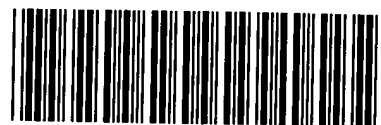


Registered number
07529321

Revitalaser Limited
Abbreviated Accounts
29 February 2016

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COMPANIES HOUSE

Revitalaser Limited
Registered number:
Abbreviated Balance Sheet
as at 29 February 2016

07529321

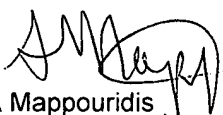
	Notes	2016 £	2015 £
Fixed assets			
Intangible assets	2	600	800
Tangible assets	3	72,280	67,065
		<u>72,880</u>	<u>67,865</u>
Current assets			
Stocks		1,960	-
Debtors		3,000	3,000
Cash at bank and in hand		15,878	21,875
		<u>20,838</u>	<u>24,875</u>
Creditors: amounts falling due within one year		<u>(6,733)</u>	<u>(9,624)</u>
Net current assets		14,105	15,251
Total assets less current liabilities		<u>86,985</u>	<u>83,116</u>
Creditors: amounts falling due after more than one year		(77,053)	(69,416)
Net assets		<u>9,932</u>	<u>13,700</u>
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		9,931	13,699
Shareholders' funds		<u>9,932</u>	<u>13,700</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 18 November 2016

Revitalaser Limited
Notes to the Abbreviated Accounts
for the year ended 29 February 2016

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

At 1 March 2015	1,000
At 29 February 2016	<u>1,000</u>

Amortisation

At 1 March 2015	200
Provided during the year	<u>200</u>
At 29 February 2016	<u>400</u>

Net book value

At 29 February 2016	<u>600</u>
At 28 February 2015	<u>800</u>

3 Tangible fixed assets

£

Cost

At 1 March 2015	92,665
Additions	<u>14,480</u>
At 29 February 2016	<u>107,145</u>

Depreciation

At 1 March 2015	25,600
Charge for the year	<u>9,265</u>
At 29 February 2016	<u>34,865</u>

Net book value

At 29 February 2016	<u>72,280</u>
At 28 February 2015	<u>67,065</u>

Revitalaser Limited
Notes to the Abbreviated Accounts
for the year ended 29 February 2016

4 Share capital	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid: Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>