

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 31 MAY 2015**

**FOR**

**ONLINE REVOLUTION LTD**

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**FOR THE YEAR ENDED 31 MAY 2015**

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**ONLINE REVOLUTION LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MAY 2015**

**DIRECTOR:** Mr D Ibbotson

**REGISTERED OFFICE:** Ground Floor Flat  
95 Sutton Road  
Muswell Hill  
London  
N10 1HH

**REGISTERED NUMBER:** 08070421 (England and Wales)

**ACCOUNTANTS:** EAGK LLP  
Chartered Accountants  
869 High Road  
London  
N12 8QA

**ABBREVIATED BALANCE SHEET**  
**31 MAY 2015**

|                                              | Notes | 2015<br>£     | £               | 2014<br>£    | £              |
|----------------------------------------------|-------|---------------|-----------------|--------------|----------------|
| <b>FIXED ASSETS</b>                          |       |               |                 |              |                |
| Tangible assets                              | 2     |               | 928             |              | -              |
| <b>CURRENT ASSETS</b>                        |       |               |                 |              |                |
| Debtors                                      |       | 1,744         |                 | -            |                |
| Cash at bank and in hand                     |       | 103           |                 | 1,068        |                |
|                                              |       | <u>1,847</u>  |                 | <u>1,068</u> |                |
| <b>CREDITORS</b>                             |       |               |                 |              |                |
| Amounts falling due within one year          |       | <u>18,007</u> |                 | <u>5,264</u> |                |
| <b>NET CURRENT LIABILITIES</b>               |       |               | <u>(16,160)</u> |              | <u>(4,196)</u> |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |       |               | <u>(15,232)</u> |              | <u>(4,196)</u> |
| <b>CAPITAL AND RESERVES</b>                  |       |               |                 |              |                |
| Called up share capital                      | 3     |               | 100             |              | 100            |
| Profit and loss account                      |       |               | <u>(15,332)</u> |              | <u>(4,296)</u> |
| <b>SHAREHOLDERS' FUNDS</b>                   |       |               | <u>(15,232)</u> |              | <u>(4,196)</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 director on 26 February 2016 and were signed by:

Mr D Ibbotson - Director

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2015**

**1. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The financial statements have been prepared on a going concern basis as the director is satisfied that the company will have adequate resources to meet its liabilities to third parties as they fall due. The director will continue to finance the company when required.

**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 services, excluding value added tax.

**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        - 25% on cost

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. TANGIBLE FIXED ASSETS**

|                       | Total<br>£        |
|-----------------------|-------------------|
| <b>COST</b>           |                   |
| Additions             | 1,238             |
| At 31 May 2015        | <u>1,238</u>      |
| <b>DEPRECIATION</b>   |                   |
| Charge for year       | 310               |
| At 31 May 2015        | <u>310</u>        |
| <b>NET BOOK VALUE</b> |                   |
| At 31 May 2015        | <u><u>928</u></u> |

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

| Number: | Class:   | Nominal<br>value: | 2015<br>£  | 2014<br>£  |
|---------|----------|-------------------|------------|------------|
| 100     | Ordinary | £1                | <u>100</u> | <u>100</u> |

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