

Registered number
08774635

Revival Training Centre Limited

Abbreviated Accounts

30 November 2016

Revival Training Centre Limited**Registered number:** 08774635**Abbreviated Balance Sheet****as at 30 November 2016**

	Notes	2016 £	2015 £
Current assets			
Debtors	2,000	25,415	
Cash at bank and in hand	31,341	18,730	
	<u>33,341</u>	<u>44,145</u>	
Creditors: amounts falling due within one year	16,889	8,115	
Net current assets		<u>50,230</u>	<u>52,260</u>
Net assets		<u>50,230</u>	<u>52,260</u>
Capital and reserves			
Called up share capital	2	50,000	50,000
Profit and loss account		230	2,260
Shareholder's funds		<u>50,230</u>	<u>52,260</u>

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

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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.

Mr Agnel Rodrigues

Director

Approved by the board on 3 March 2017

Revival Training Centre Limited
Notes to the Abbreviated Accounts
for the year ended 30 November 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 January 2015).

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.

2 Share capital	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	100	100
Ordinary shares	£124.75 each	400	49,900	49,900
			<u>50,000</u>	<u>50,000</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.