

REVIVE BEAUTY SALONS LTD

**Company Registration Number:
SC343113 (Scotland)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st June 2010

End date: 31st May 2011

SUBMITTED

REVIVE BEAUTY SALONS LTD

Company Information for the Period Ended 31st May 2011

Director:	John OConnor Kaleigh OConnor Margaret OConnor
Registered office:	39 Ashley Terrace Edinburgh Midlothian EH11 1RY GB-SCT
Company Registration Number:	SC343113 (Scotland)

REVIVE BEAUTY SALONS LTD

Abbreviated Balance sheet As at 31st May 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	2	5,447	8,479
Total fixed assets:		<u>5,447</u>	<u>8,479</u>
Current assets			
Stocks:		9,586	8,894
Debtors:		2,785	2,525
Cash at bank and in hand:		2,734	9,190
Total current assets:		<u>15,105</u>	<u>20,609</u>
Creditors			
Creditors: amounts falling due within one year		1,501	3,070
Net current assets (liabilities):		<u>13,604</u>	<u>17,539</u>
Total assets less current liabilities:		19,051	26,018
Creditors: amounts falling due after more than one year:		10,011	17,011
Total net assets (liabilities):		<u><u>9,040</u></u>	<u><u>9,007</u></u>

The notes form part of these financial statements

REVIVE BEAUTY SALONS LTD

Abbreviated Balance sheet As at 31st May 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	3	3,000	3,000
Profit and Loss account:		6,040	6,007
Total shareholders funds:		<u>9,040</u>	<u>9,007</u>

For the year ending 31 May 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 31 January 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: John OConnor
Status: Director

The notes form part of these financial statements

REVIVE BEAUTY SALONS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st May 2011

1. Accounting policies

Basis of measurement and preparation of accounts

Accounts are prepared on an accrual basis and as a going concern

Turnover policy

Sales are recognised in the period the sales completed

Tangible fixed assets depreciation policy

Depreciation is straight line over 4 years

REVIVE BEAUTY SALONS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st May 2011

2. Tangible assets

	Total
Cost	£
At 01st June 2010:	14,090
Additions:	654
At 31st May 2011:	14,744
Depreciation	
At 01st June 2010:	5,611
Charge for year:	3,686
At 31st May 2011:	9,297
Net book value	
At 31st May 2011:	5,447
At 31st May 2010:	8,479

REVIVE BEAUTY SALONS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st May 2011

3. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	3,000	1.00	3,000
Total share capital:			<u>3,000</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	3,000	1.00	3,000
Total share capital:			<u>3,000</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.