

REVIVE BEAUTY SALONS LTD

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st June 2011

End date: 31st May 2012

SUBMITTED

REVIVE BEAUTY SALONS LTD

Company Information for the Period Ended 31st May 2012

Director:

JOHN OCONNOR
MARGARET OCONNOR
KALEIGH 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 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	1,762	5,448
Total fixed assets:		<u>1,762</u>	<u>5,448</u>
Current assets			
Stocks:		10,291	9,586
Debtors:		3,000	3,000
Cash at bank and in hand:		5,452	2,519
Total current assets:		<u>18,743</u>	<u>15,105</u>
Creditors			
Creditors: amounts falling due within one year		2,854	1,501
Net current assets (liabilities):		<u>15,889</u>	<u>13,604</u>
Total assets less current liabilities:		17,651	19,052
Creditors: amounts falling due after more than one year:		4,012	10,012
Total net assets (liabilities):		<u><u>13,639</u></u>	<u><u>9,040</u></u>

The notes form part of these financial statements

REVIVE BEAUTY SALONS LTD

Abbreviated Balance sheet As at 31st May 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	3,000	3,000
Profit and Loss account:		10,639	6,040
Total shareholders funds:		<u>13,639</u>	<u>9,040</u>

For the year ending 31 May 2012 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 2013

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 2012

1. Accounting policies

Basis of measurement and preparation of accounts

Accounts are prepared on an accrual basis 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 2012

2. Tangible assets

	Total
Cost	£
At 01st June 2011:	14,744
At 31st May 2012:	14,744
Depreciation	
At 01st June 2011:	9,296
Charge for year:	3,686
At 31st May 2012:	12,982
Net book value	
At 31st May 2012:	1,762
At 31st May 2011:	5,448

REVIVE BEAUTY SALONS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st May 2012

3. Called up share capital

Allotted, called up and paid

Previous 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>
Current period			2012
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.

