

**REGISTERED NUMBER: 2783507 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2012**

**FOR**

**REVELL LEISURE LIMITED**

THURSDAY



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# **REVELL LEISURE LIMITED**

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**REVELL LEISURE LIMITED**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2012**

**DIRECTORS**

P J SELLEARS  
Mrs SELLEARS

**SECRETARY:**

P J SELLEARS

**REGISTERED OFFICE:**

19a The Nook  
Anstey  
LEICESTER  
Leicestershire  
LE7 7AZ

**REGISTERED NUMBER:**

2783507 (England and Wales)

**ACCOUNTANTS:**

Graham Barnes FCA  
19a The Nook  
Anstey  
Leicester  
Leicestershire  
LE7 7AZ

# REVELL LEISURE LIMITED

## ABBREVIATED BALANCE SHEET 31 MARCH 2012

	Notes	2012 £	2011 £
<b>FIXED ASSETS</b>			
Tangible assets	2	2,586	3,072
<b>CURRENT ASSETS</b>			
Stocks		38,000	38,000
Debtors		-	3,028
Cash at bank		119	-
		<u>38,119</u>	<u>41,028</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>20,389</u>	<u>27,638</u>
<b>NET CURRENT ASSETS</b>		<u>17,730</u>	<u>13,390</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>20,316</u>	<u>16,462</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		<u>20,216</u>	<u>16,362</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>20,316</u>	<u>16,462</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012

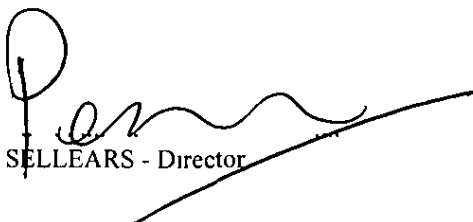
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- 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

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 Board of Directors on 20 November 2012 and were signed on its behalf by

  
P J SELLEARS - Director

The notes form part of these abbreviated accounts

# REVELL LEISURE LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2012

### 1 ACCOUNTING POLICIES

#### 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 goods, 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

#### Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

#### Deferred tax

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

#### Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

#### Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

### 2 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 April 2011	
and 31 March 2012	8,081
<b>DEPRECIATION</b>	
At 1 April 2011	5,009
Charge for year	486
At 31 March 2012	5,495
<b>NET BOOK VALUE</b>	
At 31 March 2012	2,586
At 31 March 2011	3,072

### 3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid				
Number	Class	Nominal value	2012 £	2011 £
100	Ordinary shares of £1 each	£1	100	100

**REVELL LEISURE LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS WHOLLY REPLACED  
AND/OR ACCOUNTING POLICIES TOTALLY IGNORED  
AND/OR ACCOUNTING POLICIES WITH TEXT REPLACED  
BY USER'S CHOICE ON CLIENT SCREEN ENTRIES  
FOR THE YEAR ENDED 31 MARCH 2012**

The following standard accounting policy has been IGNORED as a result of user choice DESPITE THE EXISTENCE OF RELEVANT ACCOUNTING ENTRIES

**PENSIONS**

None of the standard accounting policies have been replaced

PLEASE CHECK THAT THIS CHOICE IS CORRECT - all changes that would automatically be made to notes generated by IRIS as a result of posting amendments etc WILL NOT BE AMENDED where REPLACEMENT notes have been selected