

REVOLUTION EDUCATION LIMITED

**Company Registration Number:
03202402 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st June 2010

End date: 31st May 2011

SUBMITTED

REVOLUTION EDUCATION LIMITED

Company Information for the Period Ended 31st May 2011

Director:	Clive Paul Seager
Company secretary:	Margaret Lysbeth Seager
Registered office:	Unit 2 Foxcote Avenue Bath Business Park, Peasedown St. John Bath Bnes BA2 8SF GBR
Company Registration Number:	03202402 (England and Wales)

REVOLUTION EDUCATION LIMITED

Abbreviated Balance sheet As at 31st May 2011

	Notes	2011 £	2010 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:	6	235,015	248,100
Total fixed assets:		<u>235,015</u>	<u>248,100</u>
Current assets			
Stocks:		311,717	286,152
Debtors:	8	70,780	65,273
Cash at bank and in hand:		210,598	164,960
Total current assets:		<u>593,095</u>	<u>516,385</u>
Creditors			
Creditors: amounts falling due within one year	9	32,125	47,883
Net current assets (liabilities):		<u>560,970</u>	<u>468,502</u>
Total assets less current liabilities:		795,985	716,602
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	.0
Total net assets (liabilities):		<u><u>795,985</u></u>	<u><u>716,602</u></u>

The notes form part of these financial statements

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Abbreviated Balance sheet As at 31st May 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	10	2	2
Profit and Loss account:		795,983	716,600
Total shareholders funds:		<u>795,985</u>	<u>716,602</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.

The financial statements were approved by the Board of Directors on 24 January 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Clive Paul Seager
Status: Director

The notes form part of these financial statements

REVOLUTION EDUCATION LIMITED

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

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost conventions and on a going concern basis. The financial statements are prepared in accordance with applicable accounting standards.

Turnover policy

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT

Tangible fixed assets depreciation policy

Fixed assets are depreciated on a straight line basis over their estimated useful lives as follows: Annual rate Office equipment 20% The following AIA allowances have been claimed (capped £50,000): 100% on plant and machinery 100% on Mercedes Vito Van WDA of 1% on a straight line basis has been claimed on the industrial building at Unit 2 Industrial Quarter, Bath Business Park, BA2 8SF Purchased New: Land £30,000 Building £206,000

Intangible fixed assets amortisation policy

Intangible fixed assets (including purchased goodwill and patents) are amortised at rates calculated to write off the assets on a straight basis over their estimated useful economic lives, not to exceed twenty years. Impairment of intangible assets is only reviewed where circumstances indicate that the carrying value of an asset may not be fully recoverable.

Valuation information and policy

Stocks and work -in-progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

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

6. Tangible assets

	Total
Cost	£
At 01st June 2010:	248,100
Additions:	35,854
Disposals:	10,500
At 31st May 2011:	273,454
Depreciation	
Charge for year:	42,818
On disposals:	0
Other adjustments	(4,379)
At 31st May 2011:	38,439
Net book value	
At 31st May 2011:	235,015
At 31st May 2010:	248,100

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

8. Debtors

	2011 £	2010 £
Trade debtors:	69,580	57,537
Other debtors:	1,200	7,736
Total:	<u>70,780</u>	<u>65,273</u>

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

9. Creditors: amounts falling due within one year

	2011 £	2010 £
Trade creditors:	7,839	6,469
Taxation and social security:	24,286	41,143
Accruals and deferred income:	0	271
Total:	<u>32,125</u>	<u>47,883</u>

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

10. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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