

REVOLUTION EDUCATION LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st June 2013

End date: 31st May 2014

SUBMITTED

REVOLUTION EDUCATION LIMITED

Company Information for the Period Ended 31st May 2014

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
Company Registration Number:	03202402 (England and Wales)

REVOLUTION EDUCATION LIMITED

Abbreviated Balance sheet As at 31st May 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	6	225,951	228,267
Total fixed assets:		<u>225,951</u>	<u>228,267</u>
Current assets			
Stocks:		457,305	439,855
Debtors:	8	68,077	68,788
Cash at bank and in hand:		366,393	462,977
Total current assets:		<u>891,775</u>	<u>971,620</u>
Creditors			
Creditors: amounts falling due within one year	9	43,341	55,212
Net current assets (liabilities):		<u>848,434</u>	<u>916,408</u>
Total assets less current liabilities:		<u>1,074,385</u>	<u>1,144,675</u>
Total net assets (liabilities):		<u><u>1,074,385</u></u>	<u><u>1,144,675</u></u>

The notes form part of these financial statements

REVOLUTION EDUCATION LIMITED

Abbreviated Balance sheet As at 31st May 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	10	2	2
Profit and Loss account:		1,074,383	1,144,673
Total shareholders funds:		<u>1,074,385</u>	<u>1,144,675</u>

For the year ending 31 May 2014 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 27 February 2015

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 2014

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% Motor vehicles 20% (capped £3000) The following AIA allowances have been claimed: 100% on plant and machinery

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.

REVOLUTION EDUCATION LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2014

6. Tangible assets

	Total
Cost	£
At 01st June 2013:	228,267
Additions:	13,041
At 31st May 2014:	241,308
Depreciation	
Charge for year:	15,357
At 31st May 2014:	15,357
Net book value	
At 31st May 2014:	225,951
At 31st May 2013:	228,267

REVOLUTION EDUCATION LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2014

8. Debtors

	2014	2013
	£	£
Trade debtors:	68,077	62,171
Other debtors:	-	6,617
Total:	<u>68,077</u>	<u>68,788</u>

REVOLUTION EDUCATION LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2014

9. Creditors: amounts falling due within one year

	2014	2013
	£	£
Trade creditors:	13,141	4,478
Taxation and social security:	26,556	50,734
Other creditors:	3,644	-
Total:	<u>43,341</u>	<u>55,212</u>

REVOLUTION EDUCATION LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2014

10. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</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.

