

COMPANY REGISTRATION NUMBER 5262011

REVAMP PAINTLESS DENT REMOVAL LIMITED
ABBREVIATED ACCOUNTS
31 MARCH 2010

THURSDAY



ANG720MW

A12

28/10/2010

88

COMPANIES HOUSE

CROSSLEY & DAVIS
Chartered Accountants
348-350 Lytham Road
Blackpool
Lancashire
FY4 1DW

REVAMP PAINTLESS DENT REMOVAL LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2010

CONTENTS	PAGE
Accountants' report to the director	1
Abbreviated balance sheet - - - - -	2
Notes to the abbreviated accounts	4

REVAMP PAINLESS DENT REMOVAL LIMITED


**ACCOUNTANTS' REPORT TO THE DIRECTOR OF REVAMP
PAINLESS DENT REMOVAL LIMITED**

YEAR ENDED 31 MARCH 2010

As described on the balance sheet, the director of the company is responsible for the preparation of the abbreviated accounts for the year ended 31 March 2010 set out on pages 2 to 5

You consider that the company is exempt from an audit under the Companies Act 2006

In accordance with your instructions we have compiled these unaudited abbreviated accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us



CROSSLEY & DAVIS
Chartered Accountants

348-350 Lytham Road
Blackpool
Lancashire
FY4 1DW

26 October 2010

REVAMP PAINTLESS DENT REMOVAL LIMITED

ABBREVIATED BALANCE SHEET

31 MARCH 2010

	Note	2010 £	2009 £
FIXED ASSETS	2		
Intangible assets		15,000	18,000
Tangible assets		<u>256</u>	<u>38</u>
		<u>15,256</u>	<u>18,038</u>
CURRENT ASSETS			
Debtors		5,756	4,342
Cash at bank and in hand		<u>7,380</u>	<u>8,968</u>
		13,136	13,310
CREDITORS. Amounts falling due within one year		<u>27,487</u>	<u>31,172</u>
NET CURRENT LIABILITIES		<u>(14,351)</u>	<u>(17,862)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>905</u>	<u>176</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	100	100
Profit and loss account		<u>805</u>	<u>76</u>
SHAREHOLDERS' FUNDS		<u>905</u>	<u>176</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477(2) and that no member or members have requested an audit pursuant to section 476(1) of the Act

The director acknowledges his responsibility for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 393 and which otherwise comply with the requirements of the Act relating to financial statements so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

The Balance sheet continues on the following page

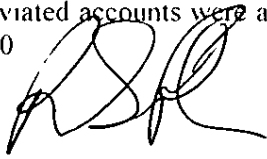
The notes on pages 4 to 5 form part of these abbreviated accounts

REVAMP PAINTLESS DENT REMOVAL LIMITED

ABBREVIATED BALANCE SHEET *(continued)*

31 MARCH 2010

These abbreviated accounts were approved and signed by the director and authorised for issue on 26 October 2010



MR R D PATE
Director

Company Registration Number 5262011

The notes on pages 4 to 5 form part of these abbreviated accounts

REVAMP PAINTLESS DENT REMOVAL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2010

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention and in accordance with applicable UK accounting standards

Cash flow statement

The director has taken advantage of the exemption in Financial Reporting Standard No 1 (Revised 1996) from including a cash flow statement in the financial statements on the grounds that the company is small

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year exclusive of Value Added Tax

Amortisation

Amortisation is calculated so as to write off the cost of an asset less its estimated residual value over the useful economic life of that asset as follows

Goodwill - 10% straight line basis

Fixed assets

All fixed assets are initially recorded at cost

Depreciation

Depreciation is calculated so as to write off the cost of an asset less its estimated residual value over the useful economic life of that asset as follows

Equipment - 25% reducing balance basis

Financial instruments

Financial instruments are classified and accounted for according to the substance of the contractual arrangement as either financial assets financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities

REVAMP PAINTLESS DENT REMOVAL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2010

2. FIXED ASSETS

	Intangible Assets £	Tangible Assets £	Total £
COST			
At 1 April 2009	30,000	120	30,120
Additions	-	303	303
At 31 March 2010	<u>30,000</u>	<u>423</u>	<u>30,423</u>
DEPRECIATION			
At 1 April 2009	12,000	82	12,082
Charge for year	3,000	85	3,085
At 31 March 2010	<u>15,000</u>	<u>167</u>	<u>15,167</u>
NET BOOK VALUE			
At 31 March 2010	<u>15,000</u>	<u>256</u>	<u>15,256</u>
At 31 March 2009	<u>18,000</u>	<u>38</u>	<u>18,038</u>

3. SHARE CAPITAL

Authorised share capital

	2010 £	2009 £
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

Allotted, called up and fully paid

	2010 No	£	2009 No	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>