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Registered number
05614107

REVIVE AT THE PARK LIMITED

Abbreviated Accounts

31 March 2008



REVIVE AT THE PARK LIMITED
Abbreviated Balance Sheet
as at 31 March 2008

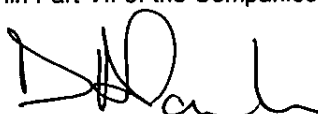
	Notes	2008 £	2007 £
Fixed assets			
Tangible assets	2	4,150	4,529
Current assets			
Stocks		900	2,907
Debtors		-	653
Cash at bank and in hand		8,302	4,119
		<u>9,202</u>	<u>7,679</u>
Creditors: amounts falling due within one year		(15,226)	(19,774)
Net current liabilities		<u>(6,024)</u>	<u>(12,095)</u>
Total assets less current liabilities		<u>(1,874)</u>	<u>(7,566)</u>
Creditors: amounts falling due after more than one year		(3,906)	-
Net liabilities		<u>(5,780)</u>	<u>(7,566)</u>
Capital and reserves			
Called up share capital	3	3	3
Profit and loss account		(5,783)	(7,569)
Shareholder's funds		<u>(5,780)</u>	<u>(7,566)</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The director acknowledges his responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, and
- (ii) preparing accounts 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 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985

x  k
Mr D Parker
Director

Approved by the board on 11 July 2008

REVIVE AT THE PARK LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 March 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery	20% straight line
Motor vehicles	25% straight line

Stocks

Stock is valued at the lower of cost and net realisable value

2 Tangible fixed assets

£

Cost

At 1 April 2007	6,040
Additions	1,004

At 31 March 2008	<u>7,044</u>
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Depreciation

At 1 April 2007	1,511
Charge for the year	1,383

At 31 March 2008	<u>2,894</u>
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Net book value

At 31 March 2008	<u>4,150</u>
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At 31 March 2007	<u>4,529</u>
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3 Share capital

2008
£

2007
£

Authorised Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
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	2008 No	2007 No	2008 £	2007 £
Allotted, called up and fully paid Ordinary shares of £1 each	3	3	<u>3</u>	<u>3</u>