Registered Number 05695394

REVAMP INTERIORS LIMITED

Abbreviated Accounts

28 February 2016

Abbreviated Balance Sheet as at 28 February 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	1,029	692
		1,029	692
Current assets			
Debtors		12,566	3,240
Cash at bank and in hand		5,136	1,218
		17,702	4,458
Prepayments and accrued income		1,235	1,476
Creditors: amounts falling due within one year		(17,765)	(4,007)
Net current assets (liabilities)		1,172	1,927
Total assets less current liabilities		2,201	2,619
Accruals and deferred income		(1,338)	(1,728)
Total net assets (liabilities)		863	891
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		763	791
Shareholders' funds		863	891

- For the year ending 28 February 2016 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.

Approved by the Board on 22 November 2016

And signed on their behalf by:
Andrew Burnley, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2016

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2015.

Turnover policy
Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

Tangible assets depreciation policy
Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment - 25% straight line

Other accounting policies
Deferred taxation

Deferred tax balances are recognised in respect of all timing differences that have originated but not reversed by the balance sheet date, except that the recognition of deferred tax assets is limited to the extent that the company anticipates making sufficient taxable profits in the future to absorb the reversal of the underlying timing differences. Deferred tax balances are not discounted.

2 Tangible fixed assets

	£
Cost	
At 1 March 2015	18,669
Additions	621
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2016	19,290
Depreciation	
At 1 March 2015	17,977
Charge for the year	284
On disposals	-
At 28 February 2016	18,261
Net book values	
At 28 February 2016	1,029
At 28 February 2015	692

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	*£*
100 Ordinary shares of £1 each	100	100

4 Transactions with directors

Name of director receiving advance or credit:	Andrew Burnley
Description of the transaction:	Loan
Balance at 1 March 2015:	£ 1,926
Advances or credits made:	£ 3,399
Advances or credits repaid:	£ 5,325
Balance at 28 February 2016:	£ 0

Name of director receiving advance or credit:	Owen Davies
Description of the transaction:	Loan
Balance at 1 March 2015:	£ 0
Advances or credits made:	£ 698
Advances or credits repaid:	£ 698
Balance at 28 February 2016:	£ 0