

Company Registration No. 5883782 (England and Wales)

REVIVE ALBION LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2011



REVIVE ALBION LIMITED

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REVIVE ALBION LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 OCTOBER 2011

	Notes	2011 £	£	2010 £	£
Fixed assets					
Tangible assets	2		127,786		156,884
Current assets					
Stocks		27,478		12,668	
Debtors		106,570		769,912	
Cash at bank and in hand		128,811		8,195	
		<u>262,859</u>		<u>790,775</u>	
Creditors amounts falling due within one year		<u>(384,452)</u>		<u>(419,343)</u>	
Net current (liabilities)/assets			<u>(121,593)</u>		<u>371,432</u>
Total assets less current liabilities			6,193		528,316
Creditors amounts falling due after more than one year			<u>(197,328)</u>		<u>(303,465)</u>
			<u>(191,135)</u>		<u>224,851</u>
Capital and reserves					
Called up share capital	3		3		3
Profit and loss account			<u>(191,138)</u>		<u>224,848</u>
Shareholders' funds			<u>(191,135)</u>		<u>224,851</u>

REVIVE ALBION LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 OCTOBER 2011

For the financial year ended 31 October 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 10 December 2012



S G Anderson
Director

Company Registration No 5883782

REVIVE ALBION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 OCTOBER 2011

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT

1.4 Tangible fixed assets and depreciation

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

Land and buildings Leasehold	straight line over the life of the lease
Plant and machinery	25% straight line
Computer equipment	33% straight line
Fixtures, fittings & equipment	25% straight line

1.5 Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term

1.6 Stock

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

1.7 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted

REVIVE ALBION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 OCTOBER 2011

2 Fixed assets

	Tangible assets £
Cost	
At 1 November 2010	343,552
Additions	22,451
At 31 October 2011	366,003
Depreciation	
At 1 November 2010	186,668
Charge for the year	51,549
At 31 October 2011	238,217
Net book value	
At 31 October 2011	127,786
At 31 October 2010	156,884

3 Share capital

	2011 £	2010 £
Allotted, called up and fully paid		
3 Ordinary shares of £1 each	3	3