

**Registered Number 05883782**

**REVIVE ALBION LIMITED**

**Abbreviated Accounts**

**31 October 2012**

## Abbreviated Balance Sheet as at 31 October 2012

	Notes	2012	2011
		£	£
<b>Fixed assets</b>			
Tangible assets	2	125,175	127,786
		<u>125,175</u>	<u>127,786</u>
<b>Current assets</b>			
Stocks		20,692	27,478
Debtors		234,575	106,570
Cash at bank and in hand		112,660	128,811
		<u>367,927</u>	<u>262,859</u>
<b>Creditors: amounts falling due within one year</b>		(534,744)	(384,452)
<b>Net current assets (liabilities)</b>		<u>(166,817)</u>	<u>(121,593)</u>
<b>Total assets less current liabilities</b>		<u>(41,642)</u>	<u>6,193</u>
<b>Creditors: amounts falling due after more than one year</b>		-	(197,328)
<b>Total net assets (liabilities)</b>		<u>(41,642)</u>	<u>(191,135)</u>
<b>Capital and reserves</b>			
Called up share capital	3	3	3
Profit and loss account		(41,645)	(191,138)
<b>Shareholders' funds</b>		<u>(41,642)</u>	<u>(191,135)</u>

- For the year ending 31 October 2012 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 29 July 2013

And signed on their behalf by:

**Andrew Stevens, Director**

**Notes to the Abbreviated Accounts for the period ended 31 October 2012****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 April 2008.

**Turnover policy**

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

**Tangible assets depreciation policy**

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 10 years and straight line over the life of the lease

Plant and machinery 25% straight line

Computer equipment 33% straight line

Fixture, fittings & equipment 25% straight line

**Other accounting policies**

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

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 November 2011	366,003
Additions	37,562
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2012	<u>403,565</u>
<b>Depreciation</b>	
At 1 November 2011	238,217
Charge for the year	40,173
On disposals	-
At 31 October 2012	<u>278,390</u>
<b>Net book values</b>	
At 31 October 2012	<u>125,175</u>
At 31 October 2011	<u>127,786</u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	2012	2011
	£	£
3 Ordinary shares of £1 each	3	3

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