

REGISTERED NUMBER: 06972085 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2015

FOR

REVOLUTION MANAGEMENT LIMITED

THURSDAY



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28/04/2016

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COMPANIES HOUSE

REVOLUTION MANAGEMENT LIMITED (REGISTERED NUMBER: 06972085)

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FOR THE YEAR ENDED 31 JULY 2015

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REVOLUTION MANAGEMENT LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2015

DIRECTOR:

T D Oldridge

REGISTERED OFFICE:

68 Kingsdown Road
Swindon
Wiltshire
SN2 7PF

REGISTERED NUMBER:

06972085 (England and Wales)

ACCOUNTANTS:

Trevor Goodship & Associates Limited
Chartered Tax Advisors and Accountants
38B High Street
Keynsham
Bristol
BS31 1DX

REVOLUTION MANAGEMENT LIMITED (REGISTERED NUMBER: 06972085)

ABBREVIATED BALANCE SHEET
31 JULY 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		522		782
CURRENT ASSETS					
Debtors		21,569		14,502	
Cash at bank		11,698		11,331	
		33,267		25,833	
CREDITORS					
Amounts falling due within one year		33,139		26,208	
NET CURRENT ASSETS/(LIABILITIES)			128		(375)
TOTAL ASSETS LESS CURRENT LIABILITIES			650		407
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			648		405
SHAREHOLDERS' FUNDS			650		407

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2015.


The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 15 April 2016 and were signed by:


T D Oldridge - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2015

1. ACCOUNTING POLICIES

Accounting convention

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

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2014 and 31 July 2015	2,735
DEPRECIATION	
At 1 August 2014	1,953
Charge for year	260
At 31 July 2015	2,213
NET BOOK VALUE	
At 31 July 2015	522
At 31 July 2014	782

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	2015 £	2014 £
2	Ordinary		2	2