

**REGISTERED NUMBER: 07054900 (England and Wales)**

**Abbreviated Unaudited Accounts**  
**for the Period 1 November 2014 to 31 March 2016**  
**for**  
**Personal Revolution Limited**

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for the Period 1 November 2014 to 31 March 2016**

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**Personal Revolution Limited**  
**Company Information**  
**for the Period 1 November 2014 to 31 March 2016**

**DIRECTOR:** G E Morgan

**SECRETARY:** Mrs L E Morgan

**REGISTERED OFFICE:** 15 Combedale Road  
Greenwich  
London  
SE10 0LQ

**REGISTERED NUMBER:** 07054900 (England and Wales)

**ACCOUNTANTS:** Burnbecks Limited  
Chartered Certified Accountants  
2B Haddo Street  
Greenwich  
London  
SE10 9RN

**Abbreviated Balance Sheet**  
**31 March 2016**

	Notes	31.3.16 £	£	31.10.14 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		223		-
<b>CURRENT ASSETS</b>					
Stocks		1,174		-	
Debtors		-		1,000	
Cash at bank		<u>42</u>		<u>-</u>	
		1,216		1,000	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>7,449</u>		<u>-</u>	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			<u>(6,233)</u>		<u>1,000</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(6,010)</u>		<u>1,000</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>(7,010)</u>		<u>-</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(6,010)</u>		<u>1,000</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2016 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 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.
- (b)

**Abbreviated Balance Sheet - continued**  
**31 March 2016**

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 21 November 2016 and were signed by:

G E Morgan - Director

Notes to the Abbreviated Accounts  
for the Period 1 November 2014 to 31 March 2016

1. ACCOUNTING POLICIES

**Basis of preparing the financial statements**

At the balance sheet date the company's liabilities exceeded its assets by £6,010. Working capital is provided by a loan from the director of £6,550 and as this is not repayable until cash flow permits, these accounts have been prepared on a going concern basis.

**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 January 2015).

**Turnover**

Turnover represents net invoiced sales of goods and services.

**Tangible fixed assets**

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

Equipment - 20% on cost

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**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 £
<b>COST</b>	
Additions	<u>279</u>
At 31 March 2016	<u>279</u>
<b>DEPRECIATION</b>	
Charge for period	<u>56</u>
At 31 March 2016	<u>56</u>
<b>NET BOOK VALUE</b>	
At 31 March 2016	<u>223</u>

3. CALLED UP SHARE CAPITAL

Allotted and issued:

Number:	Class:	Nominal value:	31.3.16 £	31.10.14 £
1,000	Share capital	£1	<u>1,000</u>	<u>1,000</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.