

Registered Number 07212100

REVENUE RECOVERY LIMITED

Abbreviated Accounts

30 April 2016

Abbreviated Balance Sheet as at 30 April 2016

	Notes	2016	2015
		£	£
Fixed assets			
Tangible assets	2	115	154
		<u>115</u>	<u>154</u>
Current assets			
Debtors		1,625	1,625
		<u>1,625</u>	<u>1,625</u>
Creditors: amounts falling due within one year		(5,591)	(5,576)
Net current assets (liabilities)		<u>(3,966)</u>	<u>(3,951)</u>
Total assets less current liabilities		<u>(3,851)</u>	<u>(3,797)</u>
Creditors: amounts falling due after more than one year		(5,320)	(5,200)
Total net assets (liabilities)		<u>(9,171)</u>	<u>(8,997)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(9,271)	(9,097)
Shareholders' funds		<u>(9,171)</u>	<u>(8,997)</u>

- For the year ending 30 April 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 19 December 2016

And signed on their behalf by:

C A Pawley, Director

Notes to the Abbreviated Accounts for the period ended 30 April 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 April 2008.

Turnover policy

There is no turnover as the company has not traded this year.

Tangible assets depreciation policy

Tangible fixed assets are depreciated at the rate of 25% per annum on a reducing balance basis.

2 Tangible fixed assets

	£
Cost	
At 1 May 2015	485
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2016	<u>485</u>
Depreciation	
At 1 May 2015	331
Charge for the year	39
On disposals	-
At 30 April 2016	<u>370</u>
Net book values	
At 30 April 2016	<u><u>115</u></u>
At 30 April 2015	<u><u>154</u></u>

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