

**Registered  
Number**

05755617

Revinter Limited T/A Tasty House

Reports & Accounts

Y/E 31 March 2015

<b>Revinter Limited</b>		
<b>T/A Tasty House</b>	<b>Registered Number</b>	05755617

<b>Director</b>	Wan Sing Choi
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<b>Secretary</b>	Joo Tsej Choi
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<b>Accountants</b>	Utopians 49 Highview Pinner Middlesex HA5 3PE
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<b>Bankers</b>	Lloyds TSB Bank PLC Twickenham Branch 17 Heath Road Twickenham Middlesex TW1 4AW
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<b>Registered Office</b>	17 Gainsborough Gardens Sudbury Hill Middlesex UB6 0JG
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**Revinter Limited T/A Tasty  
House**

**Registered  
Number** 05755617

**Directors Report:**

The director presents his  
report and unaudited  
accounts for the year ended  
31 March 2015

**Principal Activities**

The Company's principal  
business activity during the  
year is that of a Chinese  
Takeaway. The director  
considers the company to be  
trading satisfactorily and  
expects an improvement in  
the foreseeable future

**Directors**

Wan Sing Choi

**Acquisition of Own Shares**

The details of share purchase  
are as follows:

	Ordinary share class 1
<b>Class Of Share</b>	
<b>Amount Paid</b>	0
<b>No Of shares:</b>	0

**Small Companies Provision**

This report was approved by  
the board on 27 October 2015

Joo Tsej Choi

**Revinter Limited T/A Tasty House**  
**Y/E 31 March 2015**

	<b>2015</b>	<b>2014</b>
<b>Turnover</b>	110,641.00	111,866.00
Cost of Sales	47,332.00	51,079.00
	<hr/>	<hr/>
<b>Gross Profit</b>	63,309.00	60,787.00
	<hr/>	<hr/>
Distribution Costs	-	-
Administration Costs	58,869.00	56,760.00
Other Operating Income	-	-
	<hr/>	<hr/>
<b>Operating Profit</b>	4,440.00	4,027.00
	<hr/>	<hr/>
Income from Investments	-	-
Interest Receivables	-	-
Interest Payable	284.00	315.00
	<hr/>	<hr/>
<b>Profit on Ordinary Activities before Tax</b>	4,156.00	3,712.00
	<hr/>	<hr/>
Tax on Ordinary Activities	830.00	750.00
	<hr/>	<hr/>
<b>Profit on Financial Year</b>	3,326.00	2,962.00
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**Revinter Limited T/A Tasty House**

**Y/E 31 March 2015**

**Statement of Total recognised gains & losses**

	<b>2015</b>	<b>2014</b>
<b>Profit for the financial year</b>	3,326.00	2,962.00
<b>Unrealised surplus on revaluation of properties</b>	0	0
<b>Total recognised gains &amp; losses related to the year</b>	<u>3,326.00</u>	<u>2,962.00</u>
<b>Prior Year Adjustments</b>	0	
<b>Total Recognised gains &amp; losses since last accounts</b>	<u>3,326.00</u>	

**Revinter Limited T/A Tasty House****Y/E 31 March 2015****Balance Sheet**

	<b>2015</b>	<b>2014</b>
<b>Fixed Assets</b>		
Intangible Assets	234.00	234.00
Tangible Assets	29,353.00	22,527.00
Investments	-	-
	<u>29,587.00</u>	<u>22,761.00</u>
<b>Current Assets</b>		
Stocks	2,218.00	1,958.00
Debtors	3,791.00	3,697.00
Investments held as current assets	-	-
Cash at bank & In hand	806.00	4,585.00
	<u>6,815.00</u>	<u>10,240.00</u>
<b>Creditors amount falling due within 1 year</b>	<u>5,689.00</u>	<u>5,614.00</u>
<b>Net Current Assets (Liabilities)</b>	1,126.00	4,626.00
<b>Total Assets less current assets</b>	<u>30,713.00</u>	<u>27,387.00</u>
<b>Creditors: Amounts falling due after more than 1 year</b>	-	-
<b>Net Assets</b>	<u><u>30,713.00</u></u>	<u><u>27,387.00</u></u>
<b>Capital &amp; Reserves</b>		
Call Up capital	100.00	100.00
Share Premium	-	-
Revulation Reserve	-	-
Capital Redemption Reserve	-	-
Profit & Loss Account	30,613.00	27,287.00

**Shareholder Funds**30,713.0027,387.00

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The director also acknowledges his responsibilities for preparing accounts which give a true and Fair value of the state of affairs of the company as at the end of the financial year, and its profit & loss for the financial year. The requirements are in accordance with Section 393 of the companies act of 2006. The accounts have been prepared in accordance with special provisions relating to small companies within the Companies act of 2006

Wan Sing Choi

Approved by the Board on 27 October 2015

Revinter Limited T/A Tasty House

Y/E 31 March 2015

Notes to the accounts

## 1.Accounting Policies

**Basis of Preparation:**

The Accounts have been prepared under

**Turnover:**

Turnover represents the gross charge to c

**Depreciation:**

Depreciation has been provided at the following rates:

<b>Freehold Buildings:</b>	N/A
<b>Plant &amp; Machinery:</b>	10% on reducing
<b>Motor Vehicles:</b>	20% on a reducin
<b>Computers &amp; Sundry Equipment:</b>	N/A
<b>Furniture, Fittings &amp; Fixtures:</b>	10% on reducing

## Deferred Taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains ar  
expected to apply in the periods when the timing differences will reverse.

## Operating Profit

This is stated after charging:

Depreciation of own fixed assets:
Depreciation of assets held under finance leases & hire purchase contracts
Ammortisation of Goodwill
Director's remuneration
Compensation to past Directors for loss of office
Pension Costs
Auditor's remuneration

## Taxation

Corporation Tax
Deferred Tax



**Intangible fixed Assets****Goodwill****Costs**

At 1st April 2014	0
Additions	0
Disposables	0
At 31 March 2015	<u>0</u>

**Ammortisation**

At 1st April 2014	0
Provided during the year	0
On disposals	0
At 31 March 2015	<u>0</u>

**Net Book Value**

At end of current year	<u>0</u>
At end of comparative year	<u>0</u>

**Land & Buildings****Tangible Fixed Assets****Cost**

At 1st April 2014	-
Additions at cost	-
Surplus on valuation	-
Disposals	-
At 31 March 2015	<u>-</u>

**Depreciation**

At 1st April 2014	-
Charge for the year	-
Surplus on revaluation	-
On Disposals	-
	<hr/>
At 31 March 2015	-
	<hr/>

### Net Book Value

At 31 March 2015	-
At 31 March 2014	-

### Freehold Land & Buildings: 2015

Historical cost	-
Cumulative Depreciation based on Historical cost	-
Net Book Value of plant, machinery included above held under finance leases and hire purchase contracts	-

### Debtors 2015

Trade Debtors	32.00
Amounts owed by group undertakings & undertakings in which the company has a participating interest	-
Deferred tax asset	-
Loan to directors	-
Other Debtors	3,759.00
	<hr/>
	3,791.00
	<hr/>
Amounts due after 1 year included above	-

### Investments

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## Investments held as current assets

2015

### Creditors: Amounts falling due within 1 year

Non equity pref shares	-
Bank Loans & Overdrafts	-
Obligations under finance lease or hire purchase	-
Trade creditors	1,985.00
Amounts owed to group undertakings & undertakings in which the company has a part interest	-
Corporation Tax	830.00
Other taxes & social security costs	228.00
Amounts due to related parties	-
Other creditors	2,646.00
	<u>- 5,689.00</u>

2015

### Creditors: Amounts falling due after 1 year

Non Equity pref shares	-
Bank Loans	-
Obligations under finance lease or hire purchase	-
Trade creditors	-
Amounts owed to group undertakings & undertakings in which the company has a part interest	-
Amounts due to related parties	-
Other creditors	-
	<u>-</u>

### Loans

Amounts falling due for payment after more than 5 years	-
Secured Bank Loans	-

2015

### Provision For liabilities

Deferred Taxation:

Accelerated capital allowances	-	
Tax losses carried forward	-	
	<hr/>	.
	-	
	<hr/>	.
At 1st April 2014	-	
Deferred tax charge in Profit & Loss	-	
	<hr/>	.
At 31 March 2015	-	
	<hr/>	.

**Nominal Value:**

**Share Capital:**

**Ordinary Shares:**

**Allotted called up & fully paid:**

Ordinary share class 1	£1 each	
Ordinary share class 2	0	
Ordinary share class 3	0	
Ordinary share class 4	0	
Ordinary share class 5	0	.

Preference Shares	0	.
		.

**Issued during the year:**

Ordinary share class 1	0	
Ordinary share class 2	0	
Ordinary share class 3	0	
Ordinary share class 4	0	
Ordinary share class 5	0	.

Preference Shares	0	.
		.

**Share Premium:****2015**

At 1st April 2014	0
Shares Issued	0
Expenses of Issues	0
At 31 March 2015	<u>0</u>

**Revaluation Reserve:**

At 1st April 2014	0
At 31 March 2015	<u>0</u>

**Capital Redemption Reserve:**

At 1st April 2014	0
At 31 March 2015	<u>0</u>

**Profit & Loss:**

At 1st April 2014	27,287.00
Prior year adjustment	-
At 1st April 2014	<u>27,287.00</u>
Profit for the year	3,326.00
Dividends	-
At 31 March 2015	<u>30,613.00</u>

**Dividends:**

Dividends for which the company became liable during the year:

Dividends Paid	0
Dividends Not Paid	0
Dividends Proposed After Balance Sheet	<u>0</u>

**Post Balance Sheet Events:**

N/A

**Other Financial Commitments:**

	2015	2014
Operating Leases which expires within :		
1 year	0	0
between 2 & 5 years	0	0
over 5 years	0	0
	<u>0</u>	<u>0</u>

**Loans to Directors:**

Description	B/F	paid	repaid
Wan Sing Choi			
None	0	0	0

**Guarantees made by the company on behalf of directors:**

Discription	Max Liability	Amount Paid & I
Wan Sing Choi		
None	0	0

**Related Party Transactions:**

None	
N/A	0
	0
	0

**Ultimate Controlling Party;**

Wan Sing Choi

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