

Revolution Running Limited

Unaudited Abbreviated Accounts

For the year ended 30 April 2015

Company Registration No. 06873603 (England and Wales)

Revolution Running Limited

Contents

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

Revolution Running Limited

Abbreviated Balance Sheet

As at 30 April 2015

	Notes	2015 £	£	2014 £	£
Current assets					
Stocks		35,337		-	
Debtors		-		439	
Cash at bank and in hand		64,228		584	
		<u>99,565</u>		<u>1,023</u>	
Creditors: amounts falling due within one year		<u>(86,171)</u>		<u>(107,404)</u>	
Total assets less current liabilities			<u>13,394</u>		<u>(106,381)</u>
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			13,294		(106,481)
Shareholders' funds			<u>13,394</u>		<u>(106,381)</u>

For the financial year ended 30 April 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 28 January 2016

M. Naimski
Director

Company Registration No. 06873603

Revolution Running Limited

Notes to the Abbreviated Accounts

For the year ended 30 April 2015

1 Accounting policies

1.1 Accounting convention

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

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Trademarks

Trademarks are valued at cost less accumulated amortisation. Amortisation is calculated to write off the cost in equal annual instalments over their estimated useful lives.

1.4 Tangible fixed assets and depreciation

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:

Exhibition equipment	Straight line over 5 years
Computer equipment	Straight line over 5 years
Fixtures, fittings & equipment	Straight line over 5 years
Website development costs	Straight line over 5 years

1.5 Stock

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

2 Share capital

	2015 £	2014 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
	<u>100</u>	<u>100</u>

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