

Revolution Running Limited

Unaudited Abbreviated Accounts

For the Period ended 31 October 2016

Company Registration No. 06873603 (England and Wales)

Revolution Running Limited

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Revolution Running Limited

Abbreviated Balance Sheet

As at 31 October 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		5,355		-
Current assets					
Stocks		54,947		35,337	
Cash at bank and in hand		25,446		64,228	
		80,393		99,565	
Creditors: amounts falling due within one year		(122,526)		(86,171)	
Net current liabilities/(assets)			(42,133)		13,394
Total assets less current liabilities			(36,778)		13,394
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(36,878)		13,294
Shareholders' funds			(36,778)		13,394

For the financial Period ended 31 October 2016 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 14 August 2017

M. Naimski
Director

Company Registration No. 06873603

Revolution Running Limited

Notes to the Abbreviated Accounts

For the Period ended 31 October 2016

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 January 2015).

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
Motor vehicles	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.

1.6 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

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Notes to the Abbreviated Accounts (Continued)

For the Period ended 31 October 2016

2 Fixed assets

Tangible assets

	£
Cost	
At 1 May 2015	4,532
Additions	5,950
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At 31 October 2016	10,482
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Depreciation	
At 1 May 2015	4,532
Charge for the period	595
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At 31 October 2016	5,127
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Net book value	
At 31 October 2016	5,355
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3 Share capital

2016	2015
£	£

Allotted, called up and fully paid
100 Ordinary shares of £1 each

100	100
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