

Company Registration No. 07594438 (England and Wales)

REVOLUTION FOODS LTD
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2015

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REVOLUTION FOODS LTD

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REVOLUTION FOODS LTD.

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		7,736		11,597
Current assets					
Stocks		47,000		9,500	
Debtors		2,804		2,070	
Cash at bank and in hand		3		2,497	
		<u>49,807</u>		<u>14,067</u>	
Creditors: amounts falling due within one year		<u>(48,479)</u>		<u>(41,826)</u>	
Net current assets/(liabilities)			1,328		(27,759)
Total assets less current liabilities			<u>9,064</u>		<u>(16,162)</u>
Provisions for liabilities			<u>(1,550)</u>		<u>(2,300)</u>
			<u>7,514</u>		<u>(18,462)</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			7,414		(18,562)
Shareholders' funds			<u>7,514</u>		<u>(18,462)</u>

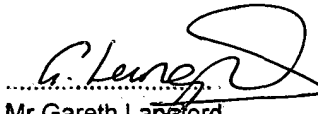
For the financial year ended 30 April 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their 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 13/11/16


Mr Gareth Langford
Director

Company Registration No. 07594438

REVOLUTION FOODS LTD

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).

The Company has recorded a loss for the year and has net current liabilities at the balance sheet date. However, the accounts have been prepared on a going concern basis as the directors have reviewed the finance available to the Company and are satisfied that this is adequate for a period of at least 12 months from the date of approval of these financial statements.

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 Turnover

Turnover represents amounts receivable for goods and services net of trade discounts.

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:

Plant and machinery	20% straight line
Website costs	25% straight line

2 Fixed assets

Tangible assets

	£
Cost	
At 1 May 2014 & at 30 April 2015	16,178
Depreciation	
At 1 May 2014	4,581
Charge for the year	3,861
At 30 April 2015	8,442
Net book value	
At 30 April 2015	7,736
At 30 April 2014	11,597

REVOLUTION FOODS LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 APRIL 2015

3	Share capital	2015	2014
		£	£
	Allotted, called up and fully paid		
	100 of £1 each	100	100
		<u> </u>	<u> </u>