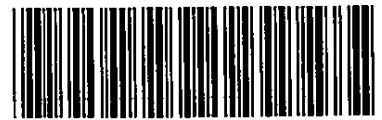


Company No: 07786661

Revival Recordings Limited
Financial Statements

For the Period to 30th September 2012

TUESDAY



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COMPANIES HOUSE

Revival Recordings Limited

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For the Period to 30th September 2012

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3 Notes to the Financial Statements

Revival Recordings Limited

Balance Sheet
as at 30th September 2012

	Notes	£	£
Current Assets			
Debtors		100	
Total Current Assets		<u>100</u>	
		<u>100</u>	
Net Current Assets			
Net Assets			<u>£ 100</u>
Financed by:			
Called up share capital	4	100	
			<u>£ 100</u>

For the Year Ending 30th September 2012 the company was entitled to exemption for audit under section 477 of the Companies Act 2006
The members are not required to obtain an audit in accordance with section 476 of the Companies Act 2006
The director's acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts
These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies' regime


J Elliott
Director


Dated

Revival Recordings Limited

Principal Activity

Revival recordings

Review of Business

The company was dormant for the period

Directors

J Elliott was a director for the period

Shares

J Elliott

60



J Elliott



Date

Revival Recordings Limited

Notes to the Accounts

1 Accounting Policies

1.1 Accounting conventions

The financial statements are prepared under the historical cost convention

1.2 Turnover

This represents the invoiced amounts of goods sold and provided, net of value added tax

2 Turnover

The turnover and pre-tax profit are wholly attributable to the company's main activity

The turnover arises entirely in the UK

3 Taxation

3.1 The tax charge on the loss on ordinary activities for the year was as follows

UK corporation tax at 20%	£ 0
	<u> </u>

3.2 The company is a close company within the terms of Taxes Act 1988

4 Share Capital

	Authorised	Allotted, Issued
100 Ordinary Shares of £1 each	£100	£100