

Registered Number 08369568

REVIVAL ART UK LTD

Abbreviated Accounts

31 January 2014

Abbreviated Balance Sheet as at 31 January 2014

	<i>Notes</i>	<i>2014</i>
		£
Called up share capital not paid		-
Fixed assets		
Intangible assets		-
Tangible assets	2	3,352
Investments		-
		<u>3,352</u>
Current assets		
Stocks		-
Debtors		906
Investments		-
Cash at bank and in hand		1,128
		<u>2,034</u>
Prepayments and accrued income		-
Creditors: amounts falling due within one year		(23,437)
Net current assets (liabilities)		<u>(21,403)</u>
Total assets less current liabilities		<u>(18,051)</u>
Creditors: amounts falling due after more than one year		0
Provisions for liabilities		0
Accruals and deferred income		0
Total net assets (liabilities)		<u>(18,051)</u>
Capital and reserves		
Called up share capital		100
Profit and loss account		(18,151)
Shareholders' funds		<u>(18,051)</u>

- For the year ending 31 January 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 16 October 2014

And signed on their behalf by:

Martin Metcalfe, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Tangible assets depreciation policy

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Equipment - 15% reducing balance

2 Tangible fixed assets

	£
Cost	
Additions	3,943
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2014	<u>3,943</u>
Depreciation	
Charge for the year	591
On disposals	-
At 31 January 2014	<u>591</u>
Net book values	
At 31 January 2014	<u><u>3,352</u></u>

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