

Registered number
08926731

REVS Management Limited

Abbreviated Accounts

31 March 2016

REVS Management Limited**Registered number:** 08926731**Abbreviated Balance Sheet****as at 31 March 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	1,591	804
Current assets			
Debtors		6,067	8,681
Cash at bank and in hand		12,847	7,104
		<u>18,914</u>	<u>15,785</u>
Creditors: amounts falling due within one year		<u>(15,062)</u>	<u>(11,770)</u>
Net current assets		3,852	4,015
Net assets		<u>5,443</u>	<u>4,819</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		5,343	4,719
Shareholder's funds		<u>5,443</u>	<u>4,819</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Robert Evans

Director

Approved by the board on 14 September 2016

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Office equipment	33% straight line
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£

Additions	1,775
Disposals	-
At 31 March 2016	<u>2,975</u>

At 1 April 2015	396
Charge for the year	988
At 31 March 2016	1,384

At 31 March 2016	1,591
At 31 March 2015	<u>804</u>

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