

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE PERIOD 23 OCTOBER 2012 TO 31 OCTOBER 2013**  
**FOR**  
**REVIVAL BUILDING PRODUCTS LTD**

TUESDAY



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24/06/2014

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COMPANIES HOUSE

**CONTENTS OF THE ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD 23 OCTOBER 2012 TO 31 OCTOBER 2013**

|  | <b>Page</b> |
|--|-------------|
| <b>Company Information</b>               | <b>1</b>    |
| <b>Abbreviated Balance Sheet</b>         | <b>2</b>    |
| <b>Notes to the Abbreviated Accounts</b> | <b>3</b>    |
| <b>Accountants' Report</b>               | <b>5</b>    |

**REVIVAL BUILDING PRODUCTS LTD**

**COMPANY INFORMATION**

**FOR THE PERIOD 23 OCTOBER 2012 TO 31 OCTOBER 2013**

**DIRECTOR:**

J Wyatt

**REGISTERED OFFICE:**

4 Wharfe Mews  
Cliffe Terrace  
Wetherby  
West Yorkshire  
LS22 6LX

**REGISTERED NUMBER:**

08264872 (England and Wales)

**ACCOUNTANTS:**

Peter Howard & Co  
4 Wharfe Mews  
Cliffe Terrace  
Wetherby  
West Yorkshire  
LS22 6LX

**ABBREVIATED BALANCE SHEET**

**31 OCTOBER 2013**

|  | Notes | £             | £                   |
|--|-------|---------------|---------------------|
| <b>FIXED ASSETS</b>                          |       |               |                     |
| Tangible assets                              | 2     |               | 1,125               |
| <b>CURRENT ASSETS</b>                        |       |               |                     |
| Stocks                                       |       | 12,218        |                     |
| Debtors                                      |       | 8,051         |                     |
| Cash at bank                                 |       | 3,239         |                     |
|  |       | <u>23,508</u> |                     |
| <b>CREDITORS</b>                             |       |               |                     |
| Amounts falling due within one year          |       | <u>24,830</u> |                     |
| <b>NET CURRENT LIABILITIES</b>               |       |               | <u>(1,322)</u>      |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |       |               | <u><u>(197)</u></u> |
| <b>CAPITAL AND RESERVES</b>                  |       |               |                     |
| Called up share capital                      | 3     |               | 100                 |
| Profit and loss account                      |       |               | <u>(297)</u>        |
| <b>SHAREHOLDERS' FUNDS</b>                   |       |               | <u><u>(197)</u></u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 October 2013.

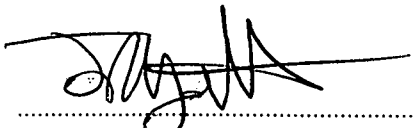
The members have not required the company to obtain an audit of its financial statements for the period ended 31 October 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 23 June 2014 and were signed by:

  
.....  
J Wyatt - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD 23 OCTOBER 2012 TO 31 OCTOBER 2013**

**1. ACCOUNTING POLICIES**

**Accounting convention**

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

The balance sheet shows that liabilities exceed assets by £197 and the company is dependent on its director for the continuance of normal trading operations. As the director has indicated his continued support for the foreseeable future, the financial statements have been drawn up assuming a going concern.

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Motor vehicles - 25% on reducing balance

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive less tax.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**2. TANGIBLE FIXED ASSETS**

|                       | Total<br>£ |
|-----------------------|------------|
| <b>COST</b>           |            |
| Additions             | 1,500      |
| At 31 October 2013    | 1,500      |
| <b>DEPRECIATION</b>   |            |
| Charge for period     | 375        |
| At 31 October 2013    | 375        |
| <b>NET BOOK VALUE</b> |            |
| At 31 October 2013    | 1,125      |

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**FOR THE PERIOD 23 OCTOBER 2012 TO 31 OCTOBER 2013**

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

| Number: | Class:   | Nominal<br>value: | £          |
|---------|----------|-------------------|------------|
| 100     | Ordinary | 100               | <u>100</u> |

During the period 100 £1 Ordinary shares were allotted and fully paid for cash at par.