

**Registered number: 07519588**

**Reevolution-UK Limited**

**Abbreviated accounts**

**for the year ended 28 February 2014**

Reevolution-UK Limited

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Reevolution-UK Limited

## **Abbreviated balance sheet**

as at 28 February 2014

	Notes	2014 £	2013 £
Fixed Assets			
Tangible assets		-	545
Current Asset			
Cash at bank and in hand		18,518	26,308
Other Debtors		1,221	15,138
		19,739	41,446
Creditors: amounts falling due within one year	7	(19,680)	(31,343)
Net current assets		59	10,103
Total assets less current liabilities		59	10,648
Net assets		59	10,648
Capital and reserves			
Share Capital		10	10
Profit and loss account		49	10,638
Shareholders' funds		59	10,648

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

Reevolution-UK Limited

Registered number: 07519588

Abbreviated balance sheet (continued)

Director's statements required by Sections 475(2) and (3)  
for the year ended 28 February 2014

In approving these abbreviated accounts as director of the company I hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 28 February 2014 ; and
- (c) that I acknowledge my responsibilities for:
  - (1) ensuring that the company keeps accounting records which comply with Section 386 ; and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in
  - (2) accordance with the requirements of Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008) relating to small companies.

The abbreviated accounts were approved by the Board on 12 June 2014 and signed on its behalf by  
Howard Reeve  
Director

Reevolution-UK Limited

## Notes to the abbreviated financial statements

for the year ended 28 February 2014

### 1 Accounting policies

#### 1.1

##### Basis of preparation

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

#### 1.2

##### Turnover

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

#### 1.3

##### Tangible fixed assets and depreciation

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

Motor vehicles	25% straight line
Equipment, fixtures and fittings	25% straight line

1.4

Stocks

Stock is valued at the lower of cost and net realisable value.

#### 4 Tangible fixed assets

	Plant and machinery etc £	Motor vehicles £	Total £
Cost			
At 1 March 2013	649	-	649
Additions	719	-	719
Disposals	(1,368)	-	(1,368)
At 28 February 2014	-	-	-
Depreciation			
At 1 March 2013	104	-	104
Charge for the year	282	-	282
On disposals	(386)	-	(386)
At 28 February 2014	-	-	-
Net book value			
At 28 February 2014	-	-	-
At 28 February 2013	545	-	545

	2014 £	2013 £
7 Creditors: amounts falling due within one year		
Corporation tax	19,740	22,121
VAT	-	8,824
Other liabilities	60	-
Director's loan account for Howard Reeve	-	398
	19,800	31,343

8 Share capital	2014 No	2013 No	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares of £ 1 each	10	10	10	10

#### 11 Controlling interest

The controlling and ultimate controlling party is Howard Reeve, the director of the company, by

virtue of the fact that he/she owns 70% of the issued share capital.

## 12 Transactions with directors

### Advances to director

The following director had interest free loans during the year. The movements on these loans are as follows:

	Amount owing at end of		
	2014	2013	Max in year
	£	£	£
Director's loan account for Howard Reeve	1,151	0	1,151

## 13 Going concern

The company ceased to trade during the period and the accounts have been prepared on a break-up basis.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.