REGISTERED NUMBER: 05768895 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 31 March 2016

for

Re-Vive Property Maintenance Ltd

Re-Vive Property Maintenance Ltd (Registered number: 05768895)

Contents of the Abbreviated Accounts for the Year Ended 31 March 2016

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

Re-Vive Property Maintenance Ltd

Company Information for the Year Ended 31 March 2016

> DIRECTOR: Mr D Barber **SECRETARY:** J Barber **REGISTERED OFFICE:** Unit L Radford Business Centre Billericay Essex CM12 0BZ **REGISTERED NUMBER:** 05768895 (England and Wales) **ACCOUNTANTS:** DANIEL JAMES Unit L Radford Business Centre Radford Way Billericay

Essex CM12 0BZ

Re-Vive Property Maintenance Ltd (Registered number: 05768895)

Abbreviated Balance Sheet

31 March 2016

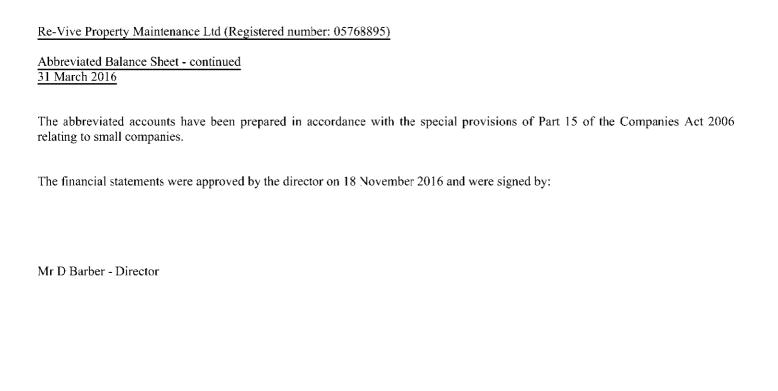
	31.3.16			31.3.15	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		19,813		4,490
CURRENT ASSETS					
Stocks		7,330		1,260	
Debtors		4,467		1,388	
Cash at bank		15,841		29,646	
		27,638		32,294	
CREDITORS		21,000		<i>5-</i> ,-> -	
Amounts falling due within one year		1,532		4,354	
NET CURRENT ASSETS			26,106		27,940
TOTAL ASSETS LESS CURRENT			20,100		27,740
LIABILITIES			45,919		32,430
LIADILITIES			43,919		32,430
CREDITORS					
Amounts falling due after more than one					
year			18,470		_
NET ASSETS			27,449		32,430
NETROSETS					32,130
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account	2		27,448		32,429
SHAREHOLDERS' FUNDS			27,449		32,430
SHAREHOLDERS FUNDS			<u></u>		<u> </u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 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.



Re-Vive Property Maintenance Ltd (Registered number: 05768895)

Notes to the Abbreviated Accounts for the Year Ended 31 March 2016

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 January 2015).

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.

Plant and machinery etc

- 20% on reducing balance

Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed 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
	£
COST	
At 1 April 2015	9,383
Additions	20,277
At 31 March 2016	29,660
DEPRECIATION	
At 1 April 2015	4,893
Charge for year	4,954
At 31 March 2016	9,847
NET BOOK VALUE	
At 31 March 2016	19,813
At 31 March 2015	4,490

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3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal	31.3.16	31.3.15
		value:	£	£
1	Ordinary	1	1	1

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.