

Registered Number 07972805

REVONI LIMITED

Abbreviated Accounts

29 March 2016

REVONI LIMITED

Registered Number 07972805

Abbreviated Balance Sheet as at 29 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	3,454	2,786
		<u>3,454</u>	<u>2,786</u>
Current assets			
Stocks		18,190	17,054
Debtors		5,275	25,528
Cash at bank and in hand		278,898	176,131
		<u>302,363</u>	<u>218,713</u>
Creditors: amounts falling due within one year		<u>(309,016)</u>	<u>(226,873)</u>
Net current assets (liabilities)		<u>(6,653)</u>	<u>(8,160)</u>
Total assets less current liabilities		<u>(3,199)</u>	<u>(5,374)</u>
Total net assets (liabilities)		<u>(3,199)</u>	<u>(5,374)</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(3,200)	(5,375)
Shareholders' funds		<u>(3,199)</u>	<u>(5,374)</u>

- For the year ending 29 March 2016 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 26 March 2017

And signed on their behalf by:

Mr Ozer Oberlander, Director

REVONI LIMITED

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Notes to the Abbreviated Accounts for the period ended 29 March 2016**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.

2 Tangible fixed assets

	£
Cost	
At 31 March 2015	4,287
Additions	1,811
Disposals	-
Revaluations	-
Transfers	-
At 29 March 2016	<u>6,098</u>
Depreciation	
At 31 March 2015	1,501
Charge for the year	1,143
On disposals	-
At 29 March 2016	<u>2,644</u>
Net book values	
At 29 March 2016	<u>3,454</u>
At 30 March 2015	<u>2,786</u>