REGISTERED NUMBER: 02804761 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2013

FOR

REVOLUTIONS LIMITED

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FOR THE YEAR ENDED 31 DECEMBER 2013

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COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2013

DIRECTORS:	Grant Franks Mr John Manser
SECRETARY:	Grant Franks
REGISTERED OFFICE:	22 St Johns Road Isleworth Middlesex TW7 6NW
REGISTERED NUMBER:	02804761 (England and Wales)
ACCOUNTANTS:	Anthonisz Neville LLP 1st Floor 105-111 Euston Street London London NW1 2EW

ABBREVIATED BALANCE SHEET
31 DECEMBER 2013

	Notes	31/12/13 £	£	31/12/12 £	£
FIXED ASSETS					
Intangible assets	2		-		3,735
Tangible assets	3		**13,590**		16,726
			13,590		20,461
CURRENT ASSETS					
Debtors		**5,074**		10,310	
Cash at bank and in hand		**843,150**		757,437	
		848,224		767,747	
CREDITORS					
Amounts falling due within one year		**724,658**		650,954	
NET CURRENT ASSETS			**123,566**		116,793
TOTAL ASSETS LESS CURRENT LIABILITIES			**137,156**		137,254
PROVISIONS FOR LIABILITIES			**2,309**		2,376
NET ASSETS			**134,847**		134,878
CAPITAL AND RESERVES					
Called up share capital	4		**100**		100
Profit and loss account			**134,747**		134,778
SHAREHOLDERS' FUNDS			**134,847**		134,878

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

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

The directors acknowledge their 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 notes form part of these abbreviated accounts

continued...

ABBREVIATED BALANCE SHEET - continued
31 DECEMBER 2013

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 Board of Directors on 4 September 2014 and were signed on its behalf by:

Grant Franks - Director

Mr John Manser - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 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).

Exemption from preparing a cash flow statement
Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

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

Goodwill
Goodwill, being the amount paid in connection with the acquisition of a business in 1994, is being amortised evenly over its estimated useful life of twenty years.

Goodwill, being the amount paid in connection with the acquisition of a business in 2005 has been amortised evenly over its estimated useful life of five years untill year 2012 & directors decided to amortise the balance amount fully in year 2013 accounts.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off the cost less estimated residual value of each asset over its estimated useful life.

Short leasehold	- 10% on straight line
Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2013 and 31 December 2013	**40,200**
AMORTISATION	
At 1 January 2013	**36,465**
Amortisation for year	**3,735**
At 31 December 2013	**40,200**
NET BOOK VALUE	
At 31 December 2013	-
At 31 December 2012	3,735

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NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2013

3. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 January 2013 and 31 December 2013	**154,864**
DEPRECIATION	
At 1 January 2013	**138,138**
Charge for year	**3,136**
At 31 December 2013	**141,274**
NET BOOK VALUE	
At 31 December 2013	**13,590**
At 31 December 2012	16,726

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31/12/13 £	31/12/12 £
100	Ordinary	£1	**100**	100

5. ULTIMATE PARENT COMPANY

Jarrat Holdings Limited (incorporated in UK) is regarded by the directors as being the company's ultimate parent company.

6. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the years ended 31 December 2013 and 31 December 2012:

	31/12/13 £	31/12/12 £
Grant Franks		
Balance outstanding at start of year	**(87)**	4,127
Amounts advanced	**8,477**	3,770
Amounts repaid	**(5,750)**	(7,984)
Balance outstanding at end of year	**2,640**	(87)
Mr John Manser		
Balance outstanding at start of year	**(2,706)**	(4,666)
Amounts advanced	**6,760**	5,335
Amounts repaid	**(1,800)**	(3,375)
Balance outstanding at end of year	**2,254**	(2,706)

Amount owed to company will be repay back after 9 months of the year end.

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NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2013

7. RELATED PARTY DISCLOSURES

Included within Amounts owed to participating interest is £30,000 owed to Bluebray Development Limited and £12,188 owed to Waterview Development Limited & £12,000 to Harleycrest Properties Ltd.

Director John Manser holds directorship in both Bluebray Developments Limited and Harleycrest Properties Limited.

Director Grant Franks is also a director of Bluebray Developments Limited and Waterview Development Limited.

8. ULTIMATE CONTROLLING PARTY

The ultimate controlling party is company directors..

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.