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**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 31 MAY 2006**

**FOR**

**REVELKIND ENTERPRISES LIMITED**

SATURDAY



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31/03/2007

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COMPANIES HOUSE

**REVELKIND ENTERPRISES LIMITED**

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FOR THE YEAR ENDED 31 MAY 2006**

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**REVELKIND ENTERPRISES LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MAY 2006**

**DIRECTOR:** J L Stirling

**SECRETARY:** M J R Morris

**REGISTERED OFFICE:** The Apple Barn  
Langley Park  
Sutton Road  
Maidstone  
ME17 3NQ

**REGISTERED NUMBER:** 2815784 (England and Wales)

**ACCOUNTANTS:** Radford Morris  
Chartered Accountants  
The Apple Barn  
Langley Park  
Sutton Road  
Maidstone  
Kent  
ME17 3NQ

**REVELKIND ENTERPRISES LIMITED**

**REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF  
REVELKIND ENTERPRISES LIMITED**

**The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to four) have been prepared.**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 May 2006 set out on pages nil to nil and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

Radford Morris  
Chartered Accountants  
The Apple Barn  
Langley Park  
Sutton Road  
Maidstone  
Kent  
ME17 3NQ

29 March 2007

**REVELKIND ENTERPRISES LIMITED**

**ABBREVIATED BALANCE SHEET  
31 MAY 2006**

	Notes	2006 £	2005 £
<b>FIXED ASSETS</b>			
Tangible assets	2	152,824	152,824
<b>CREDITORS</b>			
Amounts falling due within one year		<u>96,450</u>	<u>82,330</u>
<b>NET CURRENT LIABILITIES</b>		<u>(96,450)</u>	<u>(82,330)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		56,374	70,494
<b>CREDITORS</b>			
Amounts falling due after more than one year		<u>142,369</u>	<u>142,369</u>
<b>NET LIABILITIES</b>		<u><u>(85,995)</u></u>	<u><u>(71,875)</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		<u>(86,095)</u>	<u>(71,975)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>(85,995)</u></u>	<u><u>(71,875)</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 May 2006

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2006 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 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 VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 29 March 2007 and were signed by



J L Stirling - Director

The notes form part of these abbreviated accounts

# REVELKIND ENTERPRISES LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2006

### 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 2005)

#### Deferred tax

Provision would be made for any taxation deferred as a result of material timing differences between the incidence of income and expenditure for taxation and accounts purposes, using the liability method only to the extent that, in the opinion of the director, there would be a reasonable probability that a liability or asset would crystallise in the near future

#### Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

### 2 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 June 2005 and 31 May 2006	152,824
<b>NET BOOK VALUE</b>	
At 31 May 2006	152,824
At 31 May 2005	152,824

### 3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	2006 £	2005 £
1,000	Ordinary		1,000	1,000
Allotted, issued and fully paid Number	Class	Nominal value £1	2006 £	2005 £
100	Ordinary		100	100

### 4 TRANSACTIONS WITH DIRECTOR

There are no transactions with director which should be reported

### 5 RELATED PARTY DISCLOSURES

The director does not have the knowledge to be able to provide details which are required under the Financial Reporting Standards for Smaller Entities (effective June 2002) or Financial Reporting Standard 8