

REGISTERED NUMBER: 2815784 (England and Wales)

**REPORT OF THE DIRECTOR AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2007
FOR
REVELKIND ENTERPRISES LIMITED**

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REVELKIND ENTERPRISES LIMITED

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FOR THE YEAR ENDED 31 MAY 2007**

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REVELKIND ENTERPRISES LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2007**

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 DIRECTOR FOR THE YEAR ENDED 31 MAY 2007

The director presents his report with the financial statements of the company for the year ended 31 May 2007

PRINCIPAL ACTIVITY

The principal activity of the company in the year under review was that of property investment

DIVIDENDS

No dividends will be distributed for the year ended 31 May 2007

EVENTS SINCE THE END OF THE YEAR

Information relating to events since the end of the year is given in the notes to the financial statements

DIRECTOR

J L Stirling held office during the whole of the period from 1 June 2006 to the date of this report

REVIEW OF THE BUSINESS

The company's sole asset was sold without the authorisation or knowledge of the company or its Director and Secretary. The Director is trying to identify the persons responsible for this unauthorised sale, the sale value and the whereabouts of the proceeds. Without this information, the director is unable to produce a set of accounts which show a true and fair view of the state of affairs of the company for the year ended 31 May 2005 or of its results for the years then ended.

STATEMENT OF DIRECTOR'S RESPONSIBILITIES

The director is responsible for preparing the financial statements in accordance with applicable law and regulations

Company law requires the director to prepare financial statements for each financial year. Under that law the director has elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). The financial statements are required by law to give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these financial statements, the director is required to

- select suitable accounting policies and then apply them consistently,
- make judgements and estimates that are reasonable and prudent,
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The director is responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable him to ensure that the financial statements comply with the Companies Act 1985. He is also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:



M J R Morris - Secretary

Date

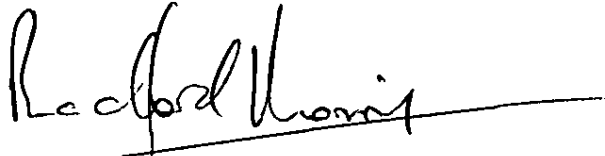
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REVELKIND ENTERPRISES LIMITED

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

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 May 2007 set out on pages four to seven 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

Date 12 March 2008

REVELKIND ENTERPRISES LIMITED**PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31 MAY 2007**

	Notes	2007 £	2006 £
TURNOVER		-	-
Administrative expenses		<u>14,070</u>	<u>14,120</u>
OPERATING LOSS ON ORDINARY ACTIVITIES BEFORE TAXATION	2	(14,070)	(14,120)
Tax on loss on ordinary activities	3	<u>-</u>	<u>-</u>
LOSS FOR THE FINANCIAL YEAR AFTER TAXATION		<u>(14,070)</u>	<u>(14,120)</u>
DEFICIT FOR THE YEAR		(14,070)	(14,120)
Deficit brought forward		(86,095)	(71,975)
DEFICIT CARRIED FORWARD		<u><u>(100,165)</u></u>	<u><u>(86,095)</u></u>

The notes form part of these financial statements

REVELKIND ENTERPRISES LIMITED

BALANCE SHEET
31 MAY 2007

	Notes	2007 £	£	2006 £	£
FIXED ASSETS					
Tangible assets	4		152,824		152,824
CREDITORS					
Amounts falling due within one year	5	<u>110,520</u>		<u>96,450</u>	
NET CURRENT LIABILITIES			<u>(110,520)</u>		<u>(96,450)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			42,304		56,374
CREDITORS					
Amounts falling due after more than one year	6		<u>142,369</u>		<u>142,369</u>
NET LIABILITIES			<u>(100,065)</u>		<u>(85,995)</u>
CAPITAL AND RESERVES					
Called up share capital	7		100		100
Profit and loss account			<u>(100,165)</u>		<u>(86,095)</u>
SHAREHOLDERS' FUNDS			<u>(100,065)</u>		<u>(85,995)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 May 2007.

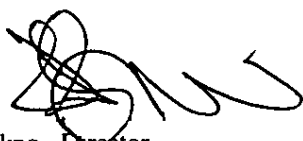
The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2007 in accordance with Section 249B(2) of the Companies Act 1985

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 financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2007)

The financial statements were approved by the director on 12 March 2008 and were signed by



J L Stirling - Director

The notes form part of these financial statements

REVELKIND ENTERPRISES LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MAY 2007

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 2007)

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 OPERATING LOSS

The operating loss is stated after charging

	2007 £	2006 £
Director's emoluments and other benefits etc	<u>750</u>	<u>750</u>

3 TAXATION

Analysis of the tax charge

No liability to UK corporation tax arose on ordinary activities for the year ended 31 May 2007 nor for the year ended 31 May 2006

4 TANGIBLE FIXED ASSETS

	Land and buildings £
COST	
At 1 June 2006	
and 31 May 2007	<u>152,824</u>
NET BOOK VALUE	
At 31 May 2007	<u>152,824</u>
At 31 May 2006	<u>152,824</u>

5 CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2007 £	2006 £
Taxation and social security	244	244
Other creditors	<u>110,276</u>	<u>96,206</u>
	<u>110,520</u>	<u>96,450</u>

REVELKIND ENTERPRISES LIMITED**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MAY 2007****6 CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR**

	2007	2006
	£	£
Other creditors	<u>142,369</u>	<u>142,369</u>

7 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	2007 £	2006 £
1,000	Ordinary		<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid Number	Class	Nominal value £1	2007 £	2006 £
100	Ordinary		<u>100</u>	<u>100</u>

8 CONTINGENT LIABILITIES

The director is unable to supply details of any contingent liabilities which may exist

9 CAPITAL COMMITMENTS

At the year end the director is not aware of any capital or other commitments

10 TRANSACTIONS WITH DIRECTOR

There are no transactions with director which should be reported

11 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

12 POST BALANCE SHEET EVENTS

None