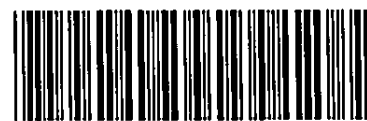


**REGISTERED NUMBER: 2815784 (England and Wales)**

**REPORT OF THE DIRECTOR AND  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MAY 2008  
FOR  
REVELKIND ENTERPRISES LIMITED**

**SATURDAY**



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**26/07/2008**

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**COMPANIES HOUSE**

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**REVELKIND ENTERPRISES LIMITED**

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FOR THE YEAR ENDED 31 MAY 2008**

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**REVELKIND ENTERPRISES LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MAY 2008**

**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  
The Apple Barn  
Langley Park  
Sutton Road  
Maidstone  
Kent  
ME17 3NQ

## **REVELKIND ENTERPRISES LIMITED**

### **REPORT OF THE DIRECTOR FOR THE YEAR ENDED 31 MAY 2008**

The director presents his report with the financial statements of the company for the year ended 31 May 2008

#### **PRINCIPAL ACTIVITY**

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

#### **REVIEW OF BUSINESS**

The results for the year and financial position of the company are as shown in the annexed financial statements

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 the affairs of the company as at 31 May 2008 or of its results for the year then ended.

#### **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 2007 to the date of this report

#### **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

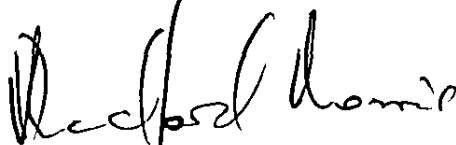
8 / 7 / 2008

**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 2008 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  
The Apple Barn  
Langley Park  
Sutton Road  
Maidstone  
Kent  
ME17 3NQ

Date

8/7/08

**REVELKIND ENTERPRISES LIMITED****PROFIT AND LOSS ACCOUNT  
FOR THE YEAR ENDED 31 MAY 2008**

	Notes	2008 £	2007 £
<b>TURNOVER</b>		-	-
Administrative expenses		<u>6,397</u>	<u>14,070</u>
<b>OPERATING LOSS ON ORDINARY ACTIVITIES BEFORE TAXATION</b>	2	(6,397)	(14,070)
Tax on loss on ordinary activities	3	<u>(244)</u>	<u>-</u>
<b>LOSS FOR THE FINANCIAL YEAR AFTER TAXATION</b>		<u>(6,153)</u>	<u>(14,070)</u>
<b>DEFICIT FOR THE YEAR</b>		(6,153)	(14,070)
Deficit brought forward		(100,165)	(86,095)
<b>DEFICIT CARRIED FORWARD</b>		<u><u>(106,318)</u></u>	<u><u>(100,165)</u></u>

The notes form part of these financial statements

**REVELKIND ENTERPRISES LIMITED**

**BALANCE SHEET  
31 MAY 2008**

	Notes	2008 £	2007 £
<b>FIXED ASSETS</b>			
Tangible assets	4	152,824	152,824
<b>CREDITORS</b>			
Amounts falling due within one year	5	<u>116,673</u>	<u>110,520</u>
<b>NET CURRENT LIABILITIES</b>		<u>(116,673)</u>	<u>(110,520)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		36,151	42,304
<b>CREDITORS</b>			
Amounts falling due after more than one year	6	<u>142,369</u>	<u>142,369</u>
<b>NET LIABILITIES</b>		<u>(106,218)</u>	<u>(100,065)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	7	100	100
Profit and loss account		<u>(106,318)</u>	<u>(100,165)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(106,218)</u>	<u>(100,065)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 May 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2008 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

8/7/08.

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 2008

### 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

	2008 £	2007 £
Director's emoluments and other benefits etc	<u>750</u>	<u>750</u>

### 3 TAXATION

#### Analysis of the tax credit

The tax credit on the loss on ordinary activities for the year was as follows

	2008 £	2007 £
Current tax		
Prior year charge	<u>(244)</u>	<u>-</u>
Tax on loss on ordinary activities	<u>(244)</u>	<u>-</u>

### 4 TANGIBLE FIXED ASSETS

	Land and buildings £
<b>COST</b>	
At 1 June 2007 and 31 May 2008	<u>152,824</u>
<b>NET BOOK VALUE</b>	
At 31 May 2008	<u>152,824</u>
At 31 May 2007	<u>152,824</u>



# **REVELKIND ENTERPRISES LIMITED**

## **NOTES TO THE FINANCIAL STATEMENTS - continued** **FOR THE YEAR ENDED 31 MAY 2008**

### **5 CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2008	2007
	£	£
Taxation and social security	-	244
Other creditors	116,673	110,276
	<u>116,673</u>	<u>110,520</u>

### **6 CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR**

	2008	2007
	£	£
Other creditors	142,369	142,369
	<u>142,369</u>	<u>142,369</u>

### **7 CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal value	2008	2007
		£1	£	£
1,000	Ordinary		1,000	1,000
			<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid Number	Class	Nominal value	2008	2007
		£1	£	£
100	Ordinary		100	100
			<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 was not aware of any capital commitments

### **10 TRANSACTIONS WITH DIRECTOR**

There are no transactions with the 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 January 2007) or Financial Reporting Standard 8

### **12 POST BALANCE SHEET EVENTS**

There are no significant post balance sheet events to report