

**REPORT OF THE DIRECTOR AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2009
FOR
REVELKIND ENTERPRISES LIMITED**

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REVELKIND ENTERPRISES LIMITED

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FOR THE YEAR ENDED 31 MAY 2009**

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REVELKIND ENTERPRISES LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2009**

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 2009

The director presents his report with the financial statements of the company for the year ended 31 May 2009.

PRINCIPAL ACTIVITY

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

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

DIVIDENDS

No dividends will be distributed for the year ended 31 May 2009.

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 2008 to the date of this report.

STATEMENT OF DIRECTOR'S RESPONSIBILITIES

The director is responsible for preparing the Report of the Director and 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). Under company law the director must not approve the financial statements unless he is satisfied that they 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 accounting 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 adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable him to ensure that the financial statements comply with the Companies Act 2006. 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 15 of the Companies Act 2006 relating to small companies.

ON BEHALF OF THE BOARD:



M J R Morris - Secretary

Date:

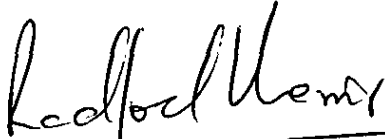
15 August 2009

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 2009 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: 15 August 2009

REVELKIND ENTERPRISES LIMITED**PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31 MAY 2009**

	Notes	2009 £	2008 £
TURNOVER		-	-
Administrative expenses		<u>9,805</u>	<u>6,397</u>
OPERATING LOSS ON ORDINARY ACTIVITIES BEFORE TAXATION	2	(9,805)	(6,397)
Tax on loss on ordinary activities	3	<u>-</u>	<u>(244)</u>
LOSS FOR THE FINANCIAL YEAR AFTER TAXATION		<u>(9,805)</u>	<u>(6,153)</u>
DEFICIT FOR THE YEAR		(9,805)	(6,153)
Deficit brought forward		(106,318)	(100,165)
DEFICIT CARRIED FORWARD		<u><u>(116,123)</u></u>	<u><u>(106,318)</u></u>

The notes form part of these financial statements

REVELKIND ENTERPRISES LIMITED

BALANCE SHEET
31 MAY 2009

	Notes	2009 £	2008 £
FIXED ASSETS			
Tangible assets	4	152,824	152,824
CREDITORS			
Amounts falling due within one year	5	<u>126,478</u>	<u>116,673</u>
NET CURRENT LIABILITIES		<u>(126,478)</u>	<u>(116,673)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		26,346	36,151
CREDITORS			
Amounts falling due after more than one year	6	<u>142,369</u>	<u>142,369</u>
NET LIABILITIES		<u>(116,023)</u>	<u>(106,218)</u>
CAPITAL AND RESERVES			
Called up share capital	7	100	100
Profit and loss account		<u>(116,123)</u>	<u>(106,318)</u>
SHAREHOLDERS' FUNDS		<u>(116,023)</u>	<u>(106,218)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2009.

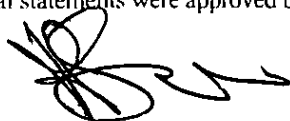
The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2009 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 386 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 Section 396 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the director on 15 August 2009 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 2009****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).

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:

	2009 £	2008 £
Director's remuneration 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:

	2009 £	2008 £
Current tax:		
Prior year charge	<u>-</u>	<u>(244)</u>
Tax on loss on ordinary activities	<u>-</u>	<u>(244)</u>

4. TANGIBLE FIXED ASSETS

	Land and buildings £
COST	
At 1 June 2008 and 31 May 2009	<u>152,824</u>
NET BOOK VALUE	
At 31 May 2009	<u>152,824</u>
At 31 May 2008	<u>152,824</u>

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2009 £	2008 £
Other creditors	<u>126,478</u>	<u>116,673</u>

REVELKIND ENTERPRISES LIMITED**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MAY 2009****6. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR**

	2009	2008
	£	£
Other creditors	<u>142,369</u>	<u>142,369</u>

7. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2009	2008
			£	£
100	Ordinary	£1	<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.