

Registered Number 03751442

REVELATION TRAINING LIMITED

Abbreviated Accounts

31 December 2005

REVELATION TRAINING LIMITED
Registered Number 03751442
Balance Sheet as at 31 December 2005

	Notes	2005 £	2004 £
Fixed assets			
Tangible	2	1,055	2,215
Total fixed assets		1,055	2,215
Current assets			
Debtors		25,299	17,131
Cash at bank and in hand		44,694	42,515
Total current assets		69,993	59,646
Creditors: amounts falling due within one year	3	(50,275)	(60,795)
Net current assets		19,718	(1,149)
Total assets less current liabilities		20,773	1,066
Total net Assets (liabilities)		20,773	1,066
Capital and reserves			
Called up share capital		120	4
Profit and loss account		20,653	1,062
Shareholders funds		20,773	1,066

- a. For the year ending 31 December 2005 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 30 September 2006

And signed on their behalf by:

Ian Barnett, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 December 2005

1 Accounting policies

Accounting Policy

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002).

Turnover

£130,332

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment 33.30% Reducing Balance

2 Tangible fixed assets

	Equipment £	Total £
Cost		
At 31 December 2004	5,403	5,403
additions		0
disposals	(948)	(948)
At 31 December 2005	<u>4,455</u>	<u>4,455</u>
Depreciation		
At 31 December 2004	3,188	3,188
Charge for year	738	738
on disposals	(526)	(526)
At 31 December 2005	<u>3,400</u>	<u>3,400</u>
Net Book Value		
At 31 December 2004	2,215	2,215
At 31 December 2005	<u>1,055</u>	<u>1,055</u>

3 Creditors: amounts falling due within one year

	2005 £	2004 £
Trade creditors	15,446	4,966
Other creditors	28,295	48,799
Taxation and Social Security	<u>6,534</u>	<u>7,030</u>
	<u>50,275</u>	<u>60,795</u>