

REVELATION TRAINING LIMITED

**Company Registration Number:
03751442 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2014

End date: 31st December 2014

SUBMITTED

REVELATION TRAINING LIMITED

Company Information for the Period Ended 31st December 2014

Director:	Ian Barnett Sandra Burlace
Company secretary:	Sandra Burlace
Registered office:	Brandlesholme Old Hall Brandlesholme Bury Lancashire BL8 4LS
Company Registration Number:	03751442 (England and Wales)

REVELATION TRAINING LIMITED

Abbreviated Balance sheet As at 31st December 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	8	824	681
Total fixed assets:		<u>824</u>	<u>681</u>
Current assets			
Stocks:		15,475	7,141
Debtors:	10	103,784	126,532
Cash at bank and in hand:		63,024	33,276
Total current assets:		<u>182,283</u>	<u>166,949</u>
Creditors			
Creditors: amounts falling due within one year	11	111,323	118,756
Net current assets (liabilities):		<u>70,960</u>	<u>48,193</u>
Total assets less current liabilities:		71,784	48,874
Provision for liabilities:	12	3,005	-
Total net assets (liabilities):		<u><u>68,779</u></u>	<u><u>48,874</u></u>

The notes form part of these financial statements

REVELATION TRAINING LIMITED

Abbreviated Balance sheet As at 31st December 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	13	120	120
Profit and Loss account:		68,659	48,754
Total shareholders funds:		<u>68,779</u>	<u>48,874</u>

For the year ending 31 December 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 26 September 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Ian Barnett

Status: Director

The notes form part of these financial statements

REVELATION TRAINING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities

Turnover policy

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

Tangible fixed assets depreciation policy

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life. Plant and Machinery and Office Equipment - 33.33% on reducing balance

Valuation information and policy

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life. Plant and Machinery - 33.33% on reducing balance

REVELATION TRAINING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2014

8. Tangible assets

	Total
Cost	£
At 01st January 2014:	1,895
Additions:	728
Disposals:	583
At 31st December 2014:	2,040
Depreciation	
At 01st January 2014:	1,214
Charge for year:	585
On disposals:	410
At 31st December 2014:	1,389
Net book value	
At 31st December 2014:	824
At 31st December 2013:	681

REVELATION TRAINING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2014

10. Debtors

	2014 £	2013 £
Trade debtors:	100,792	121,814
Other debtors:	2,992	4,718
Total:	<u>103,784</u>	<u>126,532</u>

REVELATION TRAINING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2014

11. Creditors: amounts falling due within one year

	2014 £	2013 £
Taxation and social security:	43,114	27,297
Accruals and deferred income:	5,384	5,026
Other creditors:	62,825	86,433
Total:	<u>111,323</u>	<u>118,756</u>

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Notes to the Abbreviated Accounts for the Period Ended 31st December 2014

13. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	120	1.00	120
Total share capital:			<u>120</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	120	1.00	120
Total share capital:			<u>120</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

