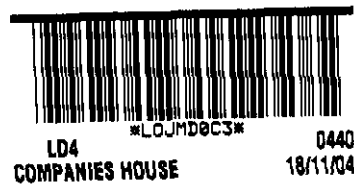


Unaudited Abbreviated Accounts
for the Period 30 March 2003 to 31 March 2004
for
Revelation TV Limited



Revelation TV Limited

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for the Period 30 March 2003 to 31 March 2004

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Revelation TV Limited

Company Information
for the Period 30 March 2003 to 31 March 2004

DIRECTOR: H Conder

SECRETARY: L A Conder

REGISTERED OFFICE: 45 King Charles Road
Surbiton
Surrey
KT5 8PF

REGISTERED NUMBER: 04069700

ACCOUNTANTS: Osbornes Accountants Limited
20 Market Place
KINGSTON UPON THAMES
Surrey
KT1 1JP

Revelation TV Limited

Abbreviated Balance Sheet

31 March 2004

	Notes	2004 £	2003 £
FIXED ASSETS			
Tangible assets	2	178,570	146,475
CURRENT ASSETS			
Debtors		147,393	9,800
Cash at bank		10,049	22,642
		157,442	32,442
CREDITORS			
Amounts falling due within one year		325,353	363,234
NET CURRENT LIABILITIES		(167,911)	(330,792)
TOTAL ASSETS LESS CURRENT LIABILITIES		10,659	(184,317)
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		10,658	(184,318)
SHAREHOLDERS' FUNDS		10,659	(184,317)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 March 2004.

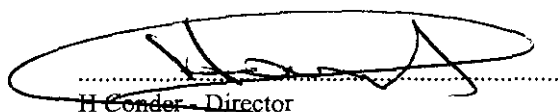
The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2004 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 abbreviated accounts have 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:


.....

H Conder - Director

Approved by the Board on 17/11/04

The notes form part of these abbreviated accounts

Revelation TV Limited

Notes to the Abbreviated Accounts
for the Period 30 March 2003 to 31 March 2004

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 June 2002).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 33% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 30 March 2003	195,784
Additions	112,184
	<hr/>
At 31 March 2004	307,968
	<hr/>
DEPRECIATION	
At 30 March 2003	49,309
Charge for period	80,089
	<hr/>
At 31 March 2004	129,398
	<hr/>
NET BOOK VALUE	
At 31 March 2004	178,570
	<hr/>
At 29 March 2003	146,475
	<hr/>

3. **CALLED UP SHARE CAPITAL**

Authorised:

Number:	Class:	Nominal value:	2004	2003
			£	£
1,000	Ordinary	£1	1,000	1,000
			<hr/>	<hr/>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2004	2003
			£	£
1	Ordinary	£1	1	1
			<hr/>	<hr/>