

# financial statements abbreviated unaudited

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## **Revelation (Grantham) Limited**

For the year ended 31 December 2013

Company registration number 05407716

SATURDAY



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08/03/2014

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COMPANIES HOUSE

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**REVELATION (GRANTHAM) LIMITED**  
**REGISTERED NUMBER 05407716**

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**ABBREVIATED BALANCE SHEET**  
**AS AT 31 DECEMBER 2013**

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	Note	£	2013 £	£	2012 £
<b>FIXED ASSETS</b>					
Investments	2		1		1
<b>CREDITORS</b> amounts falling due within one year			(343,521)		(343,521)
<b>NET LIABILITIES</b>			<u>(343,520)</u>		<u>(343,520)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>(343,620)</u>		<u>(343,620)</u>
<b>SHAREHOLDERS' DEFICIT</b>			<u>(343,520)</u>		<u>(343,520)</u>

For the year ended 31 December 2013 the company was entitled to exemption from audit under section 480 of the Companies Act 2006

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 Companies Act 2006 with respect to accounting records and for preparing financial statements 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 sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by

  
.....  
**Mr D A Wildman**  
Director

Date 4/03/14

The notes on pages 2 to 3 form part of these financial statements

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## REVELATION (GRANTHAM) LIMITED

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### NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2013

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#### 1. ACCOUNTING POLICIES

##### 1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

##### 1.2 Going concern

These financial statements have been prepared on a going concern basis because it is assumed that the company will continue in operational existence for the foreseeable future. The balance sheet shows net liabilities due to monies loaned by an associated company. The associated company has agreed not to recall the loan until full trading begins.

##### 1.3 Investments

Investments held as fixed assets are shown at cost less provision for impairment.

#### 2. FIXED ASSET INVESTMENTS

	£
<b>Cost or valuation</b>	
At 1 January 2013 and 31 December 2013	<u>1</u>
<b>Net book value</b>	
At 31 December 2013	<u>1</u>
At 31 December 2012	<u>1</u>

##### Subsidiary undertakings

The following were subsidiary undertakings of the company.

The aggregate of the share capital and reserves as at 31 December 2013 and of the profit or loss for the year ended on that date for the subsidiary undertakings were as follows:

Name	Aggregate of share capital and reserves £	Profit/(loss) £
Revelation Healthcare Limited	<u>46,826</u>	<u>(92)</u>

#### 3. SHARE CAPITAL

	2013 £	2012 £
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares shares of £1 each	<u>100</u>	<u>100</u>

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**REVELATION (GRANTHAM) LIMITED**

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**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2013**

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**4. ULTIMATE CONTROLLING PARTY**

The company was under the control of Mr D A Wildman throughout the current and previous year