

financial statements abbreviated unaudited

Revelation (Grantham) Limited

For the period ended 31 December 2009

Company registration number 05407716

THURSDAY



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COMPANIES HOUSE

REVELATION (GRANTHAM) LIMITED (REGISTERED NUMBER 05407716)

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for the Period 1st May 2009 to 31st December 2009**

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REVELATION (GRANTHAM) LIMITED

COMPANY INFORMATION

for the Period 1st May 2009 to 31st December 2009

DIRECTORS.

D A Wildman
Mrs G Wildman
A J Snarey
L M Alkin

REGISTERED OFFICE.

3 Castlegate
Grantham
Lincolnshire
NG31 6SF

REGISTERED NUMBER

05407716 (England and Wales)

ACCOUNTANTS:

Duncan & Topliss
Chartered Accountants
and Business Advisers
3 Castlegate
Grantham
Lincolnshire
NG31 6SF

REVELATION (GRANTHAM) LIMITED (REGISTERED NUMBER 05407716)**ABBREVIATED BALANCE SHEET****31st December 2009**

	Notes	31/12/09 £	£	30/4/09 £	£
FIXED ASSETS					
Investments	2		1		340,082
CURRENT ASSETS					
Cash at bank		958		1,197	
CREDITORS					
Amounts falling due within one year		<u>300</u>		<u>504</u>	
NET CURRENT ASSETS			<u>658</u>		<u>693</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>659</u>		<u>340,775</u>
CREDITORS					
Amounts falling due after more than one year			<u>344,179</u>		<u>344,179</u>
NET LIABILITIES			<u>(343,520)</u>		<u>(3,404)</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>(343,620)</u>		<u>(3,504)</u>
SHAREHOLDERS' FUNDS			<u>(343,520)</u>		<u>(3,404)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31st December 2009

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

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

REVELATION (GRANTHAM) LIMITED (REGISTERED NUMBER. 05407716)

ABBREVIATED BALANCE SHEET - continued
31st December 2009

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 28/9/10 and were signed on its behalf by

A handwritten signature in black ink, appearing to read 'D A Wildman', followed by a horizontal line.

D A Wildman - Director

The notes form part of these abbreviated accounts

REVELATION (GRANTHAM) LIMITED (REGISTERED NUMBER: 05407716)

NOTES TO THE ABBREVIATED ACCOUNTS
for the Period 1st May 2009 to 31st December 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

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

2 FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1st May 2009	340,082
Impairments	(340,081)
	<u>1</u>
At 31st December 2009	<u>1</u>
NET BOOK VALUE	
At 31st December 2009	<u>1</u>
At 30th April 2009	<u>340,082</u>

The company's investments at the balance sheet date in the share capital of companies include the following

Revelation Healthcare Limited

Nature of business Provider of healthcare management services

	% holding	31/12/09	30/4/09
Class of shares		£	£
Ordinary	100 00	48,133	101,905
Preference	100 00	(53,772)	15,619
Aggregate capital and reserves		<u>48,133</u>	<u>101,905</u>
(Loss)/Profit for the period/year		<u>(53,772)</u>	<u>15,619</u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	31/12/09	30/4/09
		£1	£	£
100	Ordinary		<u>100</u>	<u>100</u>