ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2009

FOR

REAL BUSINESS APPLICATIONS LIMITED

Scodie Deyong LLP Chartered Accountants 2nd Floor 85 Frampton Street London NW8 8NQ

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REAL BUSINESS APPLICATIONS LIMITED (REGISTERED NUMBER: 02600847)

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REAL BUSINESS APPLICATIONS LIMITED

COMPANY INFORMATION FOR THE YEAR ENDED 30 SEPTEMBER 2009

DIRECTOR:

S J Poore Esq

SECRETARY:

Mrs A J Poore

REGISTERED OFFICE:

2nd Floor

85 Frampton Street

London NW8 8NQ

REGISTERED NUMBER:

02600847 (England and Wales)

ACCOUNTANTS:

Scodie Deyong LLP Chartered Accountants

2nd Floor

85 Frampton Street

London NW8 8NQ

REAL BUSINESS APPLICATIONS LIMITED (REGISTERED NUMBER: 02600847)

ABBREVIATED BALANCE SHEET 30 SEPTEMBER 2009

		2009		2008	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		885		1,422
CURRENT ASSETS					
Stocks		12,244		10,670	
Debtors		121,024		129,784	
Cash at bank		107,017		153,130	
		240,285		293,584	
CREDITORS		·		ŕ	
Amounts failing due within one year		58,695		81,779	
NET CURRENT ASSETS			181,590		211,805
TOTAL ASSETS LESS CURRENT					
LIABILITIES			182,475		213,227
CARLAL AND DECEDING					
CAPITAL AND RESERVES	2		<i>5</i> 1		<i>5</i> 1
Called up share capital	3		51		51
Capital redemption reserve			49		49
Profit and loss account			182,375		213,127
SHAREHOLDERS' FUNDS			182,475		213,227

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 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 director on 2 March 2010 and were signed by

S J Poore Esq - Director

The notes form part of these abbreviated accounts

REAL BUSINESS APPLICATIONS LIMITED (REGISTERED NUMBER: 02600847)

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2009

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)

Turnover

1

Turnover represents net invoiced sales of goods and services, 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

Fixtures and fittings - 25% on reducing balance Computer equipment - 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

2 TANGIBLE FIXED ASSETS

	Total £
COST	£
At 1 October 2008	16,254
Disposals	(1,020)
At 30 September 2009	15,234
DEPRECIATION	
At 1 October 2008	14,832
Charge for year	296
Eliminated on disposal	(779)
At 30 September 2009	14,349
NET BOOK VALUE	
At 30 September 2009	885
At 30 September 2008	1,422

3 CALLED UP SHARE CAPITAL

Allotted, 1551	ied and fully paid			
Number	Class	Nominal	2009	2008
		value	£	£
51	Ordinary	£1	51	51