

Registered Number 07376394

REALMCRAFT LTD

Abbreviated Accounts

30 September 2014

Abbreviated Balance Sheet as at 30 September 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	1,089	229
		<u>1,089</u>	<u>229</u>
Current assets			
Debtors		4,417	4,197
Cash at bank and in hand		23,596	19,364
		<u>28,013</u>	<u>23,561</u>
Creditors: amounts falling due within one year		(13,182)	(11,274)
Net current assets (liabilities)		<u>14,831</u>	<u>12,287</u>
Total assets less current liabilities		<u>15,920</u>	<u>12,516</u>
Total net assets (liabilities)		<u>15,920</u>	<u>12,516</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		15,919	12,515
Shareholders' funds		<u>15,920</u>	<u>12,516</u>

- For the year ending 30 September 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.

Approved by the Board on 18 May 2015

And signed on their behalf by:
Andrew Stanbridge, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover comprises of invoiced value of services supplied net of value added tax and trade discounts.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of the fixed assets less their estimated residual value over their expected useful lives on the following basis:

Office equipment - 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 October 2013	408
Additions	1,024
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2014	<u>1,432</u>
Depreciation	
At 1 October 2013	179
Charge for the year	164
On disposals	-
At 30 September 2014	<u>343</u>
Net book values	
At 30 September 2014	<u>1,089</u>
At 30 September 2013	<u>229</u>

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