REGISTERED NUMBER: 03905021 (England and Wales)

TO BE SIGNED AND RETURNED
TO **finnies**

Abbreviated Unaudited Accounts for the Year Ended 31 January 2011

for

Realtec Computing Limited

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Realtec Computing Limited

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for the Year Ended 31 January 2011

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Realtec Computing Limited

Company Information
for the Year Ended 31 January 2011

DIRECTOR:	R E A Lewis
SECRETARY:	Mrs A Lewis
REGISTERED OFFICE:	Louis Pearlman Centre Goulton Street Hull East Yorkshire HU3 4DL
REGISTERED NUMBER:	03905021 (England and Wales)
ACCOUNTANTS.	Finnies Accountants Limited Chartered Certified Accountants 4-6 Swaby's Yard Walkergate Beverley East Yorkshire HU17 9BZ

Realtec Computing Limited

Abbreviated Balance Sheet
31 January 2011

	Notes	2011 £	2010 £
FIXED ASSETS			
Tangible assets	2	3,462	7,357
CURRENT ASSETS			
Stocks		5,000	5,000
Debtors		58,563	37,490
Cash at bank and in hand		1,284	1,314
		64,847	43,804
CREDITORS			
Amounts falling due within one year		(63,906)	(46,924)
NET CURRENT ASSETS/(LIABILITIES)		941	(3,120)
TOTAL ASSETS LESS CURRENT LIABILITIES		4,403	4,237
PROVISIONS FOR LIABILITIES		(869)	(319)
NET ASSETS		3,534	3,918
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		3 533	3,917
SHAREHOLDERS' FUNDS		3,534	3,918

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2011 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 notes form part of these abbreviated accounts

continued

Abbreviated Balance Sheet - continued
31 January 2011

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 7 March 2011 and were signed by



R E A Lewis - Director

The notes form part of these abbreviated accounts

Realtec Computing Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 January 2011

1 ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and are in accordance with applicable accounting standards

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

Fixtures and fittings	-	15% pa on cost
Motor vehicles	-	25% pa on cost
Computer equipment	-	33% pa on cost

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

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

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 February 2010 and 31 January 2011	19,781
DEPRECIATION	
At 1 February 2010	12,424
Charge for year	3,895
At 31 January 2011	16,319
NET BOOK VALUE	
At 31 January 2011	3,462
At 31 January 2010	7,357

continued

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	2011 £	2010 £
1	Ordinary	£1	1	1