Registered number
06397821

Real World Management Solutions Limited

Abbreviated Accounts

31 October 2016

Real World Management Solutions Limited

Registered number: 06397821

Abbreviated Balance Sheet

as at 31 October 2016

	Notes		2016		2015
			£		£
Fixed assets					
Tangible assets	2		120		160
Current assets					
Cash at bank and in hand		5,427		2,739	
Creditors: amounts falling due within one year		(2,243)		(1,973)	
Net current assets			3,184		766
Net assets			3,304		926
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			3,204		826
Shareholders' funds			3,304		926

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr S McDermott

Director

Approved by the board on 15 December 2016

Real World Management Solutions Limited

Notes to the Abbreviated Accounts

for the year ended 31 October 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and fittings	20% reducing balance basis.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

	£
Cost	
At 1 November 2015	1,447
At 31 October 2016	1,447
Depreciation	
At 1 November 2015	1,287
Charge for the year	40
At 31 October 2016	1,327
Net book value	
At 31 October 2016	120
At 31 October 2015	160

3 Share capital

	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	100	100

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the Companies Act 2006.