

Registered number 7781069

Realbest Builders Ltd

ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 30/09/2012

Prepared By
Parsons Royle & Co Ltd
Professional Accountants & Registered Auditors
Capital House, 2 Market Street, Atherton, Manchester
M46 0DN

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19/06/2013

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COMPANIES HOUSE

ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 30/09/2012

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The company's registered number is 7781069

Realbest Builders Ltd

Registered Number: 7781069

BALANCE SHEET AT 30/09/2012

	Notes	2012 £
FIXED ASSETS		
Tangible assets	2	5,109
CURRENT ASSETS		
Stock		341,149
Debtors (amounts falling due within one year)		27,958
Cash at bank and in hand		<u>6,559</u>
		375,666
CREDITORS Amounts falling due within one year		<u>391,486</u>
NET CURRENT LIABILITIES		(15,820)
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(10,711)</u>
CAPITAL AND RESERVES		
Called up share capital	3	16
Profit and loss account		<u>(10,727)</u>
SHAREHOLDERS' FUNDS		<u>(10,711)</u>

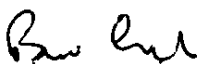
For the year ending 30/09/2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

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 18.05.13 and signed on their behalf by



Brian Gough
Director

**NOTES TO THE ACCOUNTS
FOR THE PERIOD ENDED 30/09/2012**

1. ACCOUNTING POLICIES

1a Cash Flow Statement

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008)

1b. Depreciation

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

Equipment 25%

1c Stocks

Stock and work in progress are valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks

2 TANGIBLE FIXED ASSETS

	Equipment £	Total £
Cost		
Additions	<u>6,300</u>	<u>6,300</u>
At 30/09/2012	<u>6,300</u>	<u>6,300</u>
Depreciation		
For the period	<u>1,191</u>	<u>1,191</u>
At 30/09/2012	<u>1,191</u>	<u>1,191</u>
Net Book Amounts		
At 30/09/2012	<u><u>5,109</u></u>	<u><u>5,109</u></u>

Realbest Builders Ltd

3 SHARE CAPITAL**2012****£****Allotted, issued and fully paid**

16 Ordinary shares of £ 1 each

1616**New shares issued during period**

16 Ordinary shares of £ 1 each

1616