

REAL TIME CLUB LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2013

Real Time Club Ltd
Company No. 7856421
Abbreviated Balance Sheet 31 August 2013

		2013	
	Notes	£	£
FIXED ASSETS			
Tangible assets	2		2,000
			<u>2,000</u>
CURRENT ASSETS			
Debtors		65	
Cash at bank and in hand		12,147	
			<u>12,212</u>
Creditors: Amounts Falling Due Within One Year		<u>(1,150)</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>11,062</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>13,062</u>
NET ASSETS			<u>13,062</u>
Income and Expenditure account			<u>13,062</u>
MEMBERS' FUNDS			<u>13,062</u>

For the year ending 31 August 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

Dr G T Rhodes _____

24/09/2013

Real Time Club Ltd
Notes to the Abbreviated Accounts
For The Year Ended 31 August 2013

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3 . Tangible Fixed Assets and Depreciation

Tangible fixed assets apart from the chain of office are stated at cost less depreciation. The chain of office is shown at the lower of cost and directors valuation as this asset is not subject to diminution of value due to its composition. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Chain of Office	0%
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2 . Tangible Assets

	Total
Cost	£
As at 1 September 2012	-
Additions	2,000
As at 31 August 2013	2,000
Net Book Value	
As at 31 August 2013	2,000
As at 1 September 2012	-

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