REGISTERED NUMBER: SC285978 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2012

FOR

REAL RENTING LTD

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for the Year Ended 30 June 2012

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REAL RENTING LTD

COMPANY INFORMATION
for the Year Ended 30 June 2012

DIRECTOR:	S S Panesar
SECRETARY:	C G Barral
REGISTERED OFFICE:	505 Great Western Road Glasgow G12 8HN
REGISTERED NUMBER:	SC285978 (Scotland)
ACCOUNTANTS:	Profit Counts Ltd 13 Glasgow Road Paisley Renfrewshire PA1 3QS

REAL RENTING LTD (REGISTERED NUMBER: SC285978)

ABBREVIATED BALANCE SHEET
30 June 2012

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	**357,245**	357,245
CURRENT ASSETS			
Debtors		**1,926**	-
Cash at bank		**1,339**	407
		3,265	407
CREDITORS			
Amounts falling due within one year	3	**(23,086)**	(20,754)
NET CURRENT LIABILITIES		**(19,821)**	(20,347)
TOTAL ASSETS LESS CURRENT LIABILITIES		**337,424**	336,898
CREDITORS			
Amounts falling due after more than one year	3	**(333,967)**	(339,978)
NET ASSETS/(LIABILITIES)		**3,457**	(3,080)
CAPITAL AND RESERVES			
Called up share capital	4	**2**	2
Profit and loss account		**3,455**	(3,082)
SHAREHOLDERS' FUNDS		**3,457**	(3,080)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2012 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 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 27 March 2013 and were signed by:

S S Panesar - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 30 June 2012

1. ACCOUNTING POLICIES

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

Turnover
Turnover is stated net of VAT and trade discounts. Turnover from the sale of goods is recognised when the goods are physically delivered to the customer. Turnover from the supply of services represents the value of services provided under contracts to the extent that there is a right to consideration and is recorded at the value of the consideration due. Where the contract has only been partially completed at the balance sheet date turnover represents the value of the service provided to date based on a proportion of the total contract value. Where payments are received from customers in advance of services provided, the amounts are recorded as Deferred Income and included as part of Creditors due within one year.

Profit is recognised on long-term contracts, if the final outcome can be assessed with reasonable certainty, by including in the profit and loss account turnover and related costs as contract activity progresses. Turnover is calculated by reference to the value of work performed to date as a proportion of the total contract value.

Tangible fixed assets
Buildings are included at cost with no charge for depreciation as, in the opinion of the director, the value is a reasonable estimate of current market value.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2011 and 30 June 2012	**357,245**
NET BOOK VALUE	
At 30 June 2012	**357,245**
At 30 June 2011	357,245

3. CREDITORS

Creditors include an amount of £ 147,361 (2011 - £ 164,422) for which security has been given.

They also include the following debts falling due in more than five years:

	2012 **£**	2011 £
Repayable by instalments	**48,390**	65,451

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2012** **£**	2011 £
2	Ordinary	£1	**2**	2

5. TRANSACTIONS WITH DIRECTOR

At the year end £931 was due by the company to the director, S Panesar (2011: nil).

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.