Registered Number SC382385

Real Find Limited

Abbreviated Accounts

30 June 2011

Real Find Limited **Registered Number SC382385**

Company Information

Registered Office:
Erskine House
68 - 73 Queen Street
Edinburgh
EH2 4NN

Reporting Accountants:
Miller McIntyre & Gellatly

Chapelshade House
78-84 Bell Street
Dundee
DD1 1RQ

Real Find Limited **Registered Number SC382385**

Balance Sheet as at 30 June 2011

	Notes	2011	
		£	£
Fixed assets			
Tangible	2		357
			357
Current assets			
Debtors		12,873	
Cash at bank and in hand		1,355	
Total current assets		14,228	
Creditors: amounts falling due within one year		(12,269)	
Net current assets (liabilities)			1,959
Total assets less current liabilities			2,316
Total net assets (liabilities)			2,316
Capital and reserves			
Called up share capital	3		1
Profit and loss account			2,315
Shareholders funds			2,316

a. For the year ending 30 June 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 04 May 2012

And signed on their behalf by:
D W L Marshall, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 June 2011

1 **Accounting policies**

Basis of preparing the financial statements

The director has a reasonable expectation that the company has adequate resources to continue in operational existence for the foreseeable future. Thus he continues to adopt the going concern basis of accounting in preparing the financial statements.

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).

Exemption from preparing a cash flow statement

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax

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

Depreciation

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

Plant and machinery	33% on cost

2 **Tangible fixed assets**

	Total
Cost	**£**
Additions	536
At 30 June 2011	536
Depreciation	
Charge for year	179
At 30 June 2011	179
Net Book Value	
At 30 June 2011	357

3 **Share capital**

	2011 £
Allotted, called up and fully paid:	
1 Ordinary shares of £1 each	1

Ordinary shares issued in the year:

1 Ordinary shares of £1 each were issued in the year with a nominal value of £1, for a consideration of £1