# REAL ESTATES LIMITED ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 SEPTEMBER 2015

COMPANIES HOUSE COPY



## REAL ESTATES LIMITED

### **CONTENTS**

| Abbreviated balance sheet         | Page |
|-----------------------------------|------|
| Notes to the abbreviated accounts | 2    |

#### **REAL ESTATES LIMITED**

# ABBREVIATED BALANCE SHEET AS AT 30 SEPTEMBER 2015

|                                     | Notes | 2015<br>£ | 2014<br>£   |
|-------------------------------------|-------|-----------|-------------|
| Current assets                      |       |           |             |
| Debtors                             |       | 1         | 1           |
|                                     |       |           |             |
| Total assets less current liabiliti | es    | 1         | 1           |
|                                     |       |           | ====        |
| Capital and reserves                |       |           |             |
| Called up share capital             | 2     | 1         | 1           |
|                                     |       |           |             |
| Shareholders' funds                 |       | 1         | 1           |
|                                     |       |           | <del></del> |

#### **Audit exemption statement**

For the financial year ended 30 September 2015 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

#### Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 5216

Mrs G J Real

Director

Company Registration No. 06697082

## **REAL ESTATES LIMITED**

# NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2015

#### 1 Accounting policies

#### 1.1 Accounting convention

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 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

| 2 | Share capital                      | 2015 | 2014 |
|---|------------------------------------|------|------|
|   | Allotted, called up and fully paid | L    |      |
|   | 1 Ordinary shares of £1 each       | 1    | 1    |
|   |                                    |      |      |