

REGISTERED NUMBER: 06846960 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 June 2011

for

Real World Training Consultancy Ltd

THURSDAY



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29/03/2012

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COMPANIES HOUSE

Real World Training Consultancy Ltd

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Real World Training Consultancy Ltd

**Company Information
for the Year Ended 30 June 2011**

DIRECTOR:

C J Thomas

REGISTERED OFFICE:

65 The Hawthorns
Pant
Merthyr Tydfil
CF48 2EJ

REGISTERED NUMBER:

06846960 (England and Wales)

ACCOUNTANTS

BYB Accountancy Ltd
Incorporated Financial Accountants
The Old Probate Registry
49 Cardiff Road
Llandaff
Cardiff
South Glamorgan
CF5 2DQ

Real World Training Consultancy Ltd

**Abbreviated Balance Sheet
30 June 2011**

	Notes	2011 £	2010 £
FIXED ASSETS			
Tangible assets	2	350	-
CURRENT ASSETS			
Cash at bank		822	3,164
CREDITORS			
Amounts falling due within one year		<u>1,150</u>	<u>2,904</u>
NET CURRENT (LIABILITIES)/ASSETS		<u>(328)</u>	<u>260</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>22</u>	<u>260</u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		<u>21</u>	<u>259</u>
SHAREHOLDERS' FUNDS		<u>22</u>	<u>260</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2011 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 28 March 2012 and were signed by



C J Thomas - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 30 June 2011**

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 represents net invoiced sales of services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	350
At 30 June 2011	350
NET BOOK VALUE	
At 30 June 2011	350

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	2011 £	2010 £
1	Ordinary	£1 00	1	1