

REGISTERED NUMBER: 06454051 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2009**  
**FOR**  
**REAL FINANCE GROUP LIMITED**

SATURDAY



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02/10/2010

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COMPANIES HOUSE

**REAL FINANCE GROUP LIMITED**

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**FOR THE YEAR ENDED 31 DECEMBER 2009**

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**REAL FINANCE GROUP LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 DECEMBER 2009**

**DIRECTOR:** P Keith

**SECRETARY:** Mrs C Keith

**REGISTERED OFFICE:** Royal Paragon House  
215 Crosby Road South  
Liverpool  
L21 4LT

**REGISTERED NUMBER.** 06454051 (England and Wales)

**ACCOUNTANTS:** Andrew D Kilshaw  
Chartered Accountant  
99 Stanley Road  
Bootle  
Liverpool  
L20 7DA

**REAL FINANCE GROUP LIMITED**

**ABBREVIATED BALANCE SHEET**  
**31 DECEMBER 2009**

	Notes	2009 £	2008 £
<b>FIXED ASSETS</b>			
Tangible assets	2	1,083	-
<b>CURRENT ASSETS</b>			
Debtors		733,278	673,899
Cash at bank		291,943	-
		<u>1,025,221</u>	<u>673,899</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>1,063,138</u>	<u>710,066</u>
<b>NET CURRENT LIABILITIES</b>		<u>(37,917)</u>	<u>(36,167)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(36,834)</u>	<u>(36,167)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	2	2
Profit and loss account		<u>(36,836)</u>	<u>(36,169)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(36,834)</u>	<u>(36,167)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2009 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 *28th September 2010* and were signed by

*P Keith*  
P Keith - Director

The notes form part of these abbreviated accounts

**REAL FINANCE GROUP LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2009**

**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)

**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 £
<b>COST</b>	
Additions	1,443
At 31 December 2009	1,443
<b>DEPRECIATION</b>	
Charge for year	360
At 31 December 2009	360
<b>NET BOOK VALUE</b>	
At 31 December 2009	1,083

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value	2009 £	2008 £
2	Ordinary share	1	2	2