

REALITY TRAINING LIMITED

**Company Registration Number:
03958937 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2012

End date: 31st March 2013

SUBMITTED

REALITY TRAINING LIMITED

Company Information for the Period Ended 31st March 2013

Director:	B.Morrell J.Blake
Company secretary:	Bob Morrell
Registered office:	Dashmonden Grange High Halden Road Biddenden Ashford Kent TN27 8BD GB-ENG
Company Registration Number:	03958937 (England and Wales)

REALITY TRAINING LIMITED

Abbreviated Balance sheet As at 31st March 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	3	728	1,265
Total fixed assets:		<u>728</u>	<u>1,265</u>
Current assets			
Debtors:		99,577	28,291
Cash at bank and in hand:		191,638	120,391
Total current assets:		<u>291,215</u>	<u>148,682</u>
Creditors			
Creditors: amounts falling due within one year		113,358	42,129
Net current assets (liabilities):		<u>177,857</u>	<u>106,553</u>
Total assets less current liabilities:		178,585	107,818
Total net assets (liabilities):		<u><u>178,585</u></u>	<u><u>107,818</u></u>

The notes form part of these financial statements

REALITY TRAINING LIMITED

Abbreviated Balance sheet As at 31st March 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	4	4	2
Profit and Loss account:		178,581	107,816
Total shareholders funds:		<u>178,585</u>	<u>107,818</u>

For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 17 September 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: B.Morrell
Status: Director

The notes form part of these financial statements

REALITY TRAINING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts are prepared under the historical cost and matching concepts.

Turnover policy

Turnover is reported ex vat from the point where the company moved away from the flat rate scheme in may 2012. Up to that point sales were adjusted to reflect the 12% flat rate vat.

Tangible fixed assets depreciation policy

25% written down on cost over the useful economic asset life.

Intangible fixed assets amortisation policy

Written off but not applicable for the accounts under review.

REALITY TRAINING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

3. Tangible assets

	Total
Cost	£
At 01st April 2012:	1,761
At 31st March 2013:	1,761
Depreciation	
At 01st April 2012:	496
Charge for year:	537
At 31st March 2013:	1,033
Net book value	
At 31st March 2013:	728
At 31st March 2012:	1,265

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

4. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	4	1.00	4
Total share capital:			<u>4</u>

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