

REAL AG LTD

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 28 FEBRUARY 2010



REAL AG LTD

The following reproduces the text of the Accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 4) have been prepared

**ACCOUNTANTS' REPORT TO THE DIRECTOR ON THE
UNAUDITED FINANCIAL STATEMENTS OF REAL AG LTD**

You consider that the company is exempt from an audit for the year ended 28 February 2010. You have acknowledged, on the Balance sheet, your responsibilities for ensuring that the company keeps adequate accounting records which comply with section 386 of the Companies Act 2006, and for preparing the financial statements which give a true and fair view of the state of affairs of the company and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the financial statements on pages 2 to 4 from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these financial statements.

Wellers
Accountants
Kineton House
31 Horse Fair
Banbury
Oxon
OX16 0AE
27 May 2010

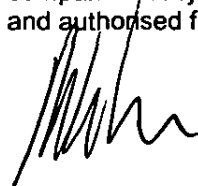
REAL AG LTD
REGISTERED NUMBER: 4158035

ABBREVIATED BALANCE SHEET
AS AT 28 FEBRUARY 2010

	Note	£	2010	£	£	2009	£
FIXED ASSETS							
TANGIBLE FIXED ASSETS	2			869			883
CURRENT ASSETS							
Stocks			180			250	
Debtors			302			2,127	
Cash at bank			4,563			6,473	
			<u>5,045</u>			<u>8,850</u>	
CREDITORS: amounts falling due within one year			<u>(4,818)</u>			<u>(8,235)</u>	
NET CURRENT ASSETS				227			615
TOTAL ASSETS LESS CURRENT LIABILITIES				<u>1,096</u>			<u>1,498</u>
CAPITAL AND RESERVES							
Called up share capital	3			100			100
Profit and loss account				996			1,398
SHAREHOLDERS' FUNDS				<u>1,096</u>			<u>1,498</u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act. The director acknowledges his responsibility for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 28 February 2010 and of its loss for the year then ended in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to the financial statements so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006 were approved and authorised for issue by the board and were signed on its behalf on 27 May 2010.



Mr R Levin
Director

The notes on pages 3 to 4 form part of these financial statements

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2010**

1 ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied, exclusive of Value Added Tax and trade discounts

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases

Plant and equipment	-	25%	reducing balance
Motor vehicles	-	25%	reducing balance
Fixtures and fittings	-	25%	reducing balance
Office equipment	-	25%	reducing balance

1.4 Stocks

Stocks are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow-moving stocks. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads

1.5 Pensions

The company operates a defined contribution pension scheme and the pension charge represents the amounts payable by the company to the fund in respect of the year

REAL AG LTD

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2010

2 TANGIBLE FIXED ASSETS

	£
Cost	
At 1 March 2009	3,870
Additions	278
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At 28 February 2010	4,148
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Depreciation	
At 1 March 2009	2,987
Charge for the year	292
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At 28 February 2010	3,279
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Net book value	
At 28 February 2010	869
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At 28 February 2009	883
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3 SHARE CAPITAL

	2010 £	2009 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
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