Registered Number 04684250

REALTIME DC LTD

Abbreviated Accounts

31 October 2010

REALTIME DC LTD **Registered Number 04684250**

Balance Sheet as at 31 October 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		6,098		8,318
Total fixed assets			6,098		8,318
Current assets					
Stocks		16,244		2,500	
Debtors		99,225		38,689	
Cash at bank and in hand		32,788		60,522	
Total current assets		148,257		101,711	
Creditors: amounts falling due within one year		(137,032)		(97,091)	
Net current assets			11,225		4,620
Total assets less current liabilities			17,323		12,938
Creditors: amounts falling due after one year			(15,863)		(11,900)
Total net Assets (liabilities)			1,460		1,038
Capital and reserves					
Called up share capital			150		150
Profit and loss account			1,310		888
Shareholders funds			1,460		1,038

a. For the year ending 31 October 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 December 2010

And signed on their behalf by:
B R Pellett, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 October 2010

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

621870

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	33.00% Straight Line
Plant and Machinery	33.00% Straight Line

2 **Tangible fixed assets**

Cost	£
At 31 October 2009	31,438
additions	5,086
disposals	(571)
revaluations	
transfers	
At 31 October 2010	35,953
Depreciation	
At 31 October 2009	23,120
Charge for year	7,115
on disposals	(380)
At 31 October 2010	29,855
Net Book Value	
At 31 October 2009	8,318
At 31 October 2010	6,098