

REAL CONSULTING SERVICES LTD

**Company Registration Number:
04809004 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2011

End date: 30th June 2012

SUBMITTED

REAL CONSULTING SERVICES LTD

Company Information for the Period Ended 30th June 2012

Director:	Dave Cottingham Agnieszka Cottingham
Company secretary:	Dave Cottingham
Registered office:	Wringapeak House Woody Bay Parracombe Barnstaple Devon EX31 4QX GBR
Company Registration Number:	04809004 (England and Wales)

REAL CONSULTING SERVICES LTD

Abbreviated Balance sheet As at 30th June 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	6	4,356	700
Total fixed assets:		<u>4,356</u>	<u>700</u>
Current assets			
Debtors:	7	73,065	276
Cash at bank and in hand:		114,895	114,724
Total current assets:		<u>187,960</u>	<u>115,000</u>
Creditors			
Creditors: amounts falling due within one year	8	183,906	112,109
Net current assets (liabilities):		<u>4,054</u>	<u>2,891</u>
Total assets less current liabilities:		<u>8,410</u>	<u>3,591</u>
Total net assets (liabilities):		<u><u>8,410</u></u>	<u><u>3,591</u></u>

The notes form part of these financial statements

REAL CONSULTING SERVICES LTD

Abbreviated Balance sheet As at 30th June 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	9	100	100
Profit and Loss account:		8,310	3,491
Total shareholders funds:		<u>8,410</u>	<u>3,591</u>

For the year ending 30 June 2012 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 18 March 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Dave Cottingham

Status: Director

The notes form part of these financial statements

REAL CONSULTING SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life:
Office Equipment - 25% on straight line basis.

REAL CONSULTING SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

6. Tangible assets

	Total
Cost	£
At 01st July 2011:	1,902
Additions:	5,507
At 30th June 2012:	7,409
Depreciation	
At 01st July 2011:	1,202
Charge for year:	1,851
At 30th June 2012:	3,053
Net book value	
At 30th June 2012:	4,356
At 30th June 2011:	700

REAL CONSULTING SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

7. Debtors

Debtors amount represents the value of debtors as at the year end.

REAL CONSULTING SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

8. Creditors: amounts falling due within one year

Creditors amount represents the value of creditors as at the year end.

REAL CONSULTING SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

9. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

REAL CONSULTING SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

11. Related party disclosures

Name of the ultimate controlling party during the period:	Dave Cottingham and Agnes Cottingham
Name of related party:	Woody Bay Enterprises Ltd
Relationship:	Dave Cottingham is the ultimate controlling party of Woody Bay Enterprises Ltd
Description of the transaction:	Real Consulting Services has provided Woody Bay Enterprises Ltd with a loan to the value of £73,065
Balance at 01st July 2011	0
Balance at 30th June 2012	<u>73,065</u>

