

COMPANY REGISTERED NO 6397663

REAL ADVISORY LIMITED
ABBREVIATED ACCOUNTS
for the
YEAR ENDED 30TH SEPTEMBER 2009

WEDNESDAY



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23/06/2010
COMPANIES HOUSE

BALANCE SHEET AS AT 30TH SEPTEMBER 2009

	Notes	£	2009 £	£	2008 £
FIXED ASSETS					
Other investment	2		600,000		-
CURRENT ASSETS					
Trade debtors		50,852		244,914	
Prepayments and accrued income		-		99,500	
Cash at bank and in hand		58,818		411,250	
		<u>109,670</u>		<u>755,664</u>	
CREDITORS - Amounts falling due within one year					
Corporation tax liability		54,128		209,632	
Other taxes and social security costs		-		30,352	
Other creditors and accruals		2,500		2,000	
		<u>56,628</u>		<u>241,984</u>	
NET CURRENT ASSETS			53,042		513,680
NET ASSETS			<u>653,042</u>		<u>513,680</u>
Represented by					
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			652,942		513,580
EQUITY SHAREHOLDERS' FUNDS			<u>653,042</u>		<u>513,680</u>

For the year ended 30th September 2009 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476, and that

the directors acknowledge their responsibilities for

- a) complying with the requirements of the Companies Act 2006 with respect to accounting records, 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 the financial year and of its profit for that year in accordance with the requirements of Sections 394 and 395 of the Companies Act 2006 and which otherwise comply with the requirements of that Act relating to financial statements, so far as they are applicable to the company

The financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and the Financial Reporting Standard for Smaller Entities (effective April 2008)

Approved by the Board on)
11th June 2010 and)
signed on its behalf by)



Lawrence Stanier Pinkney (Director)

COMPANY NO: 6397663

NOTES TO THE ACCOUNTS

YEAR ENDED 30TH SEPTEMBER 2009

1 ACCOUNTING POLICIES**a Basis of accounting**

The financial statements have been prepared in accordance with the historical cost convention and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

b Turnover

Turnover represents amounts receivable for in respect of services provided during the year and is exclusive of Value Added Tax

c Taxation

The charge or credit for taxation is based on the results for the period as adjusted for disallowable items Tax deferred or accelerated is accounted for on all material timing differences

d Foreign currencies

Transactions in foreign currencies are recorded initially at the rate ruling at the date of the transaction Closing foreign currency balances are then translated at the rate ruling at balance sheet date All differences are taken to the profit and loss account

2 OTHER INVESTMENT

The sum of £600,000 represents an investment in Riverside Home Developers Private Limited, (a company incorporated in India) during the year

3 CALLED UP SHARE CAPITAL

2009
£

2008
£

Ordinary shares of £1 each

Allotted, called up and fully paid 100 shares

100

100