

**Abbreviated Unaudited Accounts for the Year Ended 31 August 2016**

**for**

**Real Time Club Limited**

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**for the Year Ended 31 August 2016**

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**Real Time Club Limited**  
**Company Information**  
**for the Year Ended 31 August 2016**

**DIRECTORS:**

Dr J L Collins  
K A Streater  
T O Bryans  
A D Cairns  
D G Connor  
C J Hart

**SECRETARY:**

M F Winiberg

**REGISTERED OFFICE:**

Linden House  
Court Lodge Farm  
Warren Road  
Chelsfield  
Kent  
BR6 6ER

**REGISTERED NUMBER:**

07856421 (England and Wales)

**ACCOUNTANTS:**

Janice Cope  
Chartered Certified Accountants  
104 Henniker Gate  
Chelmsford  
Essex  
CM2 6SB

**Real Time Club Limited (Registered number: 07856421)**

**Abbreviated Balance Sheet**  
**31 August 2016**

	Notes	31/8/16 £	£	31/8/15 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		2,000		2,000
<b>CURRENT ASSETS</b>					
Debtors		250		250	
Cash at bank		<u>10,006</u>		<u>8,207</u>	
		10,256		8,457	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>960</u>		<u>926</u>	
<b>NET CURRENT ASSETS</b>			<u>9,296</u>		<u>7,531</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>11,296</u>		<u>9,531</u>
<b>RESERVES</b>					
Income and expenditure account			<u>11,296</u>		<u>9,531</u>
			<u>11,296</u>		<u>9,531</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of
- (b) Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 19 May 2017 and were signed on its behalf by:

K A Streater - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31 August 2016**

1. **ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**Turnover**

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

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **TANGIBLE FIXED ASSETS**

**COST**

At 1 September 2015  
and 31 August 2016

**NET BOOK VALUE**

At 31 August 2016

At 31 August 2015

Total  
£

2,000

2,000

2,000

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 1072 of the Companies Act 2006.