

**Registered Number 06621214**  
**REAL HOMES DESIGN AND CONSTRUCTION LIMITED**

**Abbreviated Accounts**

**30 June 2014**

**REAL HOMES DESIGN AND CONSTRUCTION LIMITED**

Registered Number 06621214

**Abbreviated Balance Sheet as at 30 June 2014**

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	405	508
		<u>405</u>	<u>508</u>
<b>Current assets</b>			
Debtors		5,000	5,150
Cash at bank and in hand		4,152	7,539
		<u>9,152</u>	<u>12,689</u>
<b>Creditors: amounts falling due within one year</b>		<u>(50,471)</u>	<u>(52,733)</u>
<b>Net current assets (liabilities)</b>		<u>(41,319)</u>	<u>(40,044)</u>
<b>Total assets less current liabilities</b>		<u>(40,914)</u>	<u>(39,536)</u>
<b>Total net assets (liabilities)</b>		<u>(40,914)</u>	<u>(39,536)</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		(41,014)	(39,636)
<b>Shareholders' funds</b>		<u>(40,914)</u>	<u>(39,536)</u>

- For the year ending 30 June 2014 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.

Approved by the Board on 30 April 2015

And signed on their behalf by:

**J C Hill, Director****N J Hill, Director**

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**Notes to the Abbreviated Accounts for the period ended 30 June 2014****1 Accounting Policies****Basis of measurement and preparation of accounts**

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

Although the company is technically insolvent, it is able to continue to trade on the basis that the directors have made loans to the company which will only be repaid out of future trading profits.

**Compliance with accounting standards**

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Practice), which have been applied consistently (except as otherwise stated).

**Turnover policy**

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

**Tangible assets depreciation policy**

Tangible assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery - 10% straight line

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 July 2013	1,027
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2014	<u>1,027</u>
<b>Depreciation</b>	
At 1 July 2013	519
Charge for the year	103
On disposals	-
At 30 June 2014	<u>622</u>
<b>Net book values</b>	
At 30 June 2014	<u>405</u>
At 30 June 2013	<u>508</u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	£	£
100 Ordinary shares of £1 each	100	100