R.C.T. ASSOCIATES LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2008





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FRENCH DUNCAN LLP

Chartered Accountants 375 West George Street Glasgow G2 4LW

R.C.T. ASSOCIATES LIMITED

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R.C.T. ASSOCIATES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2008

		2008		2007	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		430		312
Current assets					
Debtors		430		-	
Cash at bank and in hand		1,094		7,523	
		1,524		7,523	
Creditors: amounts falling due within					
one year		(1,824)		(4,429)	
Net current (liabilities)/assets			(300)		3,094
Total assets less current liabilities			130		3,406
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			128		3,404
Shareholders' funds			130		3,406

In preparing these abbreviated accounts:

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges her responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the poard for ssue on 27 January 2009

Miss Paulihe Robertson

Director

R.C.T. ASSOCIATES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2008

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2 Turnover

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

1.3 Tangible fixed assets and depreciation

Tangible fixed 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:

Equipment

20% Reducing balance

2 Fixed assets

			Tangible assets £
	Cost		·
	At 1 April 2007		520
	Additions		205
	At 31 March 2008		725
	Depreciation		000
	At 1 April 2007		208
	Charge for the year		
	At 31 March 2008		295
	Net book value		
	At 31 March 2008		430
	At 31 March 2007		312
2	Share capital	2008	2007
•	Share Capital	£	£
	Authorised		
	1,000 Ordinary Shares of £1 each	1,000	1,000
	Allotted, called up and fully paid		
	2 Ordinary Shares of £1 each	2	