

Company Registration No 04405157 (England and Wales)

**R.C.T. ASSOCIATES LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2011**

**FRENCH DUNCAN LLP**  
Chartered Accountants  
375 West George Street  
Glasgow  
G2 4LW

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30/12/2011  
COMPANIES HOUSE

# R.C.T. ASSOCIATES LIMITED

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# R.C.T. ASSOCIATES LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2011

	Notes	2011 £	£	2010 £	£
<b>Fixed assets</b>					
Tangible assets	2		683		275
<b>Current assets</b>					
Debtors		431		302	
Cash at bank and in hand		2,257		1,211	
		<u>2,688</u>		<u>1,513</u>	
<b>Creditors amounts falling due within one year</b>		<u>(6,754)</u>		<u>(3,010)</u>	
<b>Net current liabilities</b>			<u>(4,066)</u>		<u>(1,497)</u>
<b>Total assets less current liabilities</b>			<u>(3,383)</u>		<u>(1,222)</u>
<b>Capital and reserves</b>					
Called up share capital	3		2		2
Profit and loss account			<u>(3,385)</u>		<u>(1,224)</u>
<b>Shareholders' funds</b>			<u>(3,383)</u>		<u>(1,222)</u>

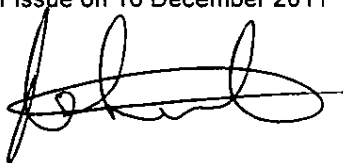
For the financial year ended 31 March 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges her responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 16 December 2011

Miss Pauline Robertson  
Director



Company Registration No 04405157

# R.C.T. ASSOCIATES LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2011

### 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 April 2008)

The financial statements are prepared on a going concern basis assuming the continuing support of the director

#### 1.2 Turnover

Turnover represents amounts receivable for the services in respect of carer training activities

#### 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 £
<b>Cost</b>	
At 1 April 2010	725
Additions	579
	<hr/>
At 31 March 2011	1,304
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<b>Depreciation</b>	
At 1 April 2010	450
Charge for the year	171
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At 31 March 2011	621
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<b>Net book value</b>	
At 31 March 2011	683
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At 31 March 2010	275
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### 3 Share capital

	2011 £	2010 £
<b>Allotted, called up and fully paid</b>		
2 Ordinary Shares of £1 each	2	2
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