# R.C.T. ASSOCIATES LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2010

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19/01/2011 COMPANIES HOUSE

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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 2010**

		2010		2009	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		275		344
Current assets					
Debtors		302		430	
Cash at bank and in hand		1,211		3,091	
		1,513		3,521	
Creditors amounts falling due within					
one year		(3,010)		(3,438)	
Net current (liabilities)/assets			(1,497)		83
Total assets less current liabilities			(1,222)		427
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			(1,224)		425
Shareholders' funds			(1,222)		427

For the financial year ended 31 March 2010 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 21 October 2010

Miss Pauline Robertson

Director

Company Registration No 04405157

# R.C.T. ASSOCIATES LIMITED

# NOTES TO THE ABBREVIATED ACCOUNTS

## FOR THE YEAR ENDED 31 MARCH 2010

#### 1 Accounting policies

#### 11 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

#### 13 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

3

			Tangible assets £
	Cost		
	At 1 April 2009 & at 31 March 2010		725
	Depreciation		
	At 1 April 2009		381
	Charge for the year		69 ———
	At 31 March 2010		450
	Net book value		
	At 31 March 2010		275 ————
	At 31 March 2009		344
3	Share capital	2010 £	2009 £
	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