R.C.T. ASSOCIATES LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2009

WEDNESDAY



A08

27/01/2010 COMPANIES HOUSE

31

FRENCH DUNCAN LLP

Chartered Accountants 375 West George Street Glasgow G2 4LW

R.C.T. ASSOCIATES LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
	•
Notes to the abbreviated accounts	2

R.C.T. ASSOCIATES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2009

		2009		2008	3
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		344		430
Current assets					
Debtors		430		430	
Cash at bank and in hand		3,091		1,094	
		3,521		1,524	
Creditors: amounts falling due wit	thin				
one year		(3,438)		(1,824)	
Net current assets/(liabilities)			83		(300)
Total assets less current liabilities	3		427		130
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			425		128
Shareholders' funds			427		130

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 Board for issue on 19 January 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 2009

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 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 £
	Cost		
	At 1 April 2008 & at 31 March 2009		725
	Depreciation		•
	At 1 April 2008		295
	Charge for the year		86
	At 31 March 2009		381
	Net book value		.
	At 31 March 2009		344
	At 31 March 2008		430
3	Share capital	2009 £	2008 £
	Authorised	Ł	L
	1,000 Ordinary Shares of £1 each	1,000	1,000
	1,000 Ordinary oriales of 21 caon		
	Allotted, called up and fully paid		
	2 Ordinary Shares of £1 each	2	2