# R.C.T. ASSOCIATES LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2007



#### 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 2007**

		2007	2007		2006	
	Notes	£	£	£	£	
Fixed assets						
Tangible assets	2		312		416	
Current assets						
Cash at bank and in hand		7,523		12,251		
Creditors: amounts falling due within						
one year		(4,429)		(3,322)		
Net current assets			3,094		8,929	
Total assets less current liabilities			3,406		9,345	
			<del></del>			
Capital and reserves						
Called up share capital	3		2		2	
Profit and loss account			3,404		9,343	
Shareholders' funds			3,406		9,345	
<del></del>						

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 29 January 2008

Miss Pauline Robertson

Director

## R.C.T. ASSOCIATES LIMITED

#### NOTES TO THE ABBREVIATED ACCOUNTS

#### FOR THE YEAR ENDED 31 MARCH 2007

#### 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 January 2005)

#### 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

3

			Tangıble assets £
	Cost		-
	At 1 April 2006 & at 31 March 2007		520
	Depreciation		
	At 1 April 2006		104
	Charge for the year		104
	At 31 March 2007		208
	Net book value		
	At 31 March 2007		312
	At 31 March 2006		416
i	Share capital	2007	2006
		£	£
	Authorised		
	1,000 Ordinary Shares of £1 each	1,000	1,000
		<del></del>	
	Allotted, called up and fully paid		
	2 Ordinary Shares of £1 each	2	2