# R.C.T. ASSOCIATES LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2006



63 31/01/2007 COMPANIES HOUSE

# R.C.T. ASSOCIATES LIMITED

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### R.C.T. ASSOCIATES LIMITED

### ABBREVIATED BALANCE SHEET

### **AS AT 31 MARCH 2006**

		2006		2005	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		416		-
Current assets				0.457	
Cash at bank and in hand Creditors: amounts falling due within		12,251		8,157	
one year		(3,322)		(3,100)	
Net current assets			8,929		5,057
Total assets less current liabilities			9,345		5,057
			<del></del>		
Capital and reserves	_		2		2
Called up share capital	3		2		5,055
Profit and loss account			9,343		
Shareholders' funds			9,345		5,057
			<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 26 January 2007

Miss Pauline Robertson

Director

## R.C.T. ASSOCIATES LIMITED

# NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2006

### 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 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

Tangible

### 2 Fixed assets

3

			Tangible assets £
	Cost		
	At 1 April 2005		-
	Additions		520
	At 31 March 2006		520
	Depreciation		
	At 1 April 2005		104
	Charge for the year		
	At 31 March 2006		104
	Net book value		440
	At 31 March 2006		416
	2	006	2005
}	Share capital	£	£
	Authorised	-	
	1,000 Ordinary Shares of £1 each	000	1,000
	Allotted, called up and fully paid	•	2
	2 Ordinary Shares of £1 each	2	