

REGISTERED NUMBER: 05815945 (England and Wales)

RT PROJECT MANAGEMENT LIMITED

UNAUDITED ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2008

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RT PROJECT MANAGEMENT LIMITED

Contents of the Financial Statements for the Year Ended 31 May 2008

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

RT Project Management Ltd

**Company Information
for the Year Ended 31 May 2008**

DIRECTORS:

Rachel Taylor

SECRETARY:

James Goodwin

REGISTERED OFFICE:

6 Donaldson Road
Queens Park
London
NW6 6NB

REGISTERED NUMBER:

5815945 (England and Wales)

ACCOUNTANTS:

Hammel Accountancy Services Ltd
201A, Saga Centre
326 Kensal Road
London
W10 5BZ

RT Project Management Ltd

Balance Sheet at 31st May 2008

	Note	2008 £	2008 £	2007 £	2007 £
Fixed Assets					
Tangible assets	3		328		568
Current Assets					
Debtors	4	3,400		180	
Cash at bank		<u>8,852</u>		<u>11,724</u>	
		12,252		11,904	
Creditors: Amounts falling due within one year	5	<u>7,922</u>		<u>10,200</u>	
Net Current Assets			<u>4,330</u>		<u>1,704</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>4,658</u>		<u>2,272</u>
Capital Reserves:					
Call up share capital	6		1		1
Profit and loss account	7		67,207		39,271
Dividends Distributed			(62,550)		(37,000)
			<u>4,658</u>		<u>2,272</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 May 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- Ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- Preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profits and loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2007).

ON BEHALF OF THE BOARD:



Ms Rachel Taylor

Approved by the Board on 15th November 2008

RT Project Management Ltd

Notes to the Financial Statements

For the Year Ended 31 May 2008

1 Accounting Policies

(a) Accounting convention

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

(b) Depreciation

Depreciation on fixed assets is provided at rates estimated to write off the cost or revalued amounts, less estimated residual value, of each asset over its expected useful life as follows:

Computer equipment	3 years straight line
Fixtures and Fittings	3 years straight line

(c) Income

All income is stated net of value added tax and other sales taxes.

(d) Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 Taxation

	2008 £	2007 £
UK Corporation Tax	7012.61	9273.64
	<u>7012.61</u>	<u>9273.64</u>

3 Tangible Assets

	Computer Equipment £	Total £
Cost		
Opening balance	730	730
Additions	-	-
At 31st May 2008	<u>730</u>	<u>730</u>
Depreciation		
Opening balance	162	162
Charge for the year	240	240
At 31st May 2008	<u>402</u>	<u>402</u>
Net Book Value		
At 31st May 2008	<u>328</u>	<u>328</u>

RT Project Management Ltd
Notes to the Financial Statements
For the year ended 31st May 2008 (Continued)

4 Debtors	2008	2007
	£	£
Trade debtors	3,400	180
Cash at bank	8,852	11,724
	<hr/>	<hr/>
	12,252	11,904
	<hr/>	<hr/>

5 Creditors: Amounts falling due within one year	2008	2007
	£	£
Directors Current Account	709	727
Corporation tax	7,013	9,274
Accruals and deferred income	200	200
	<hr/>	<hr/>
	7,922	10,200
	<hr/>	<hr/>

6 Called Up Share Capital

Authorised:	Nominal	31.05.08	01.06.07
Number: Class:	Value:	£	£
100 Ordinary	£1	100	100

Allotted, issued and fully paid:	Nominal	31.05.08	01.06.07
Number: Class:	Value:	£	£
1 Ordinary	£1	1	1

4 Profit and Loss Account	31.05.08	01.06.07
	£	£
At 1 June	39,272	-
Retained (loss)/profit	27,934	39,272
	<hr/>	<hr/>
At 31 May	67,206	39,272
	<hr/>	<hr/>