Registered Number 06213929

RC1 LIMITED

Abbreviated Accounts

30 April 2011

RC1 LIMITED **Registered Number 06213929**

Balance Sheet as at 30 April 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		17,651		8,855
Total fixed assets			17,651		8,855
Current assets					
Debtors		1,400			
Cash at bank and in hand		12,610		43,111	
Total current assets		14,010		43,111	
Creditors: amounts falling due within one year		(28,886)		(49,766)	
Net current assets			(14,876)		(6,655)
Total assets less current liabilities			2,775		2,200
Total net Assets (liabilities)			2,775		2,200
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			2,774		2,199
Shareholders funds			2,775		2,200

a. For the year ending 30 April 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 January 2012

And signed on their behalf by:
Roman Cmiel, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 April 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

MOTOR VAN	20.00%	Reducing Balance
COMPUTER/PRINTER EQUIPMENT	20.00%	Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 30 April 2010	14,727
additions	11,176
disposals	
revaluations	
transfers	
At 30 April 2011	25,903
Depreciation	
At 30 April 2010	5,872
Charge for year	2,380
on disposals	
At 30 April 2011	8,252
Net Book Value	
At 30 April 2010	8,855
At 30 April 2011	17,651

3 **Share capital**

	2011	2010
	£	£
Authorised share capital:		
1000 Ordinary of £1.00 each	1,000	1,000
Allotted, called up and fully paid:		
1000 Ordinary of £1.00 each	1,000	