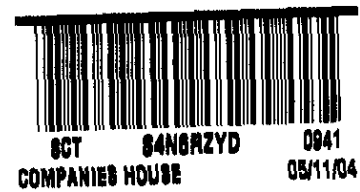


UNAUDITED ABBREVIATED ACCOUNTS
FOR THE PERIOD 3 JANUARY 2003 TO 31 MARCH 2004
FOR
RT 2003 LTD



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for the Period 3 January 2003 to 31 March 2004**

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RT 2003 LTD

COMPANY INFORMATION
for the Period 3 January 2003 to 31 March 2004

DIRECTORS:	Ms A Yates A S McCormick
SECRETARY:	The PRG Partnership
REGISTERED OFFICE:	12 Royal Crescent Glasgow G3 7SL
REGISTERED NUMBER:	241721 (Scotland)
ACCOUNTANTS:	Davidson & Workman 16 Royal Terrace Glasgow G3 7NY
BANKERS:	Clydesdale Bank Plc Glasgow G1 2HL
SOLICITORS:	The PRG Partnership 12 Royal Crescent Glasgow G3 7SL

RT 2003 LTD

ABBREVIATED BALANCE SHEET

31 March 2004

	Notes	£
CURRENT ASSETS:		
Debtors		6,698
Cash at bank		1,383
		<u>8,081</u>
CREDITORS: Amounts falling due within one year		6,850
		<u>1,231</u>
NET CURRENT ASSETS:		
TOTAL ASSETS LESS CURRENT LIABILITIES:		<u><u>£1,231</u></u>
CAPITAL AND RESERVES:		
Called up share capital	2	100
Profit and loss account		1,131
		<u>£1,231</u>
SHAREHOLDERS' FUNDS:		<u><u>£1,231</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 March 2004.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2004 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 profit or 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 abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:



Ms A Yates - Director

Approved by the Board on 3 November 2004

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Period 3 January 2003 to 31 March 2004

1. ACCOUNTING POLICIES

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 June 2002).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax

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

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	100
			<u>100</u>

Allotted and issued:

Number:	Class:	Nominal value:	£
100	Share Capital 1	£1	100
			<u>100</u>

The following shares were allotted at par during the period:

100 Ordinary shares of £1 each