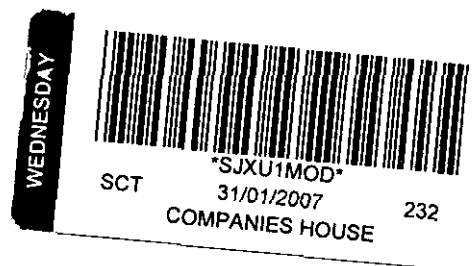


**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 31 MARCH 2006**

**FOR**

**RT 2003 LTD**



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**for the Year Ended 31 March 2006**

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**RT 2003 LTD**

**COMPANY INFORMATION  
for the Year Ended 31 March 2006**

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

RT 2003 LTD

ABBREVIATED BALANCE SHEET  
31 March 2006

|                                                       |       | 31 3 06        | 31 3 05       |
|-------------------------------------------------------|-------|----------------|---------------|
|                                                       | Notes | £              | £             |
| <b>CURRENT ASSETS:</b>                                |       |                |               |
| Debtors                                               |       | 54,878         | 17,884        |
| Cash at bank                                          |       | 164            | 5,977         |
|                                                       |       | <u>55,042</u>  | <u>23,861</u> |
| <b>CREDITORS:</b> Amounts falling due within one year |       | 38,729         | 22,288        |
|                                                       |       | <u>16,313</u>  | <u>1,573</u>  |
| <b>NET CURRENT ASSETS:</b>                            |       |                |               |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>         |       | <u>£16,313</u> | <u>£1,573</u> |
| <b>CAPITAL AND RESERVES:</b>                          |       |                |               |
| Called up share capital                               | 2     | 100            | 100           |
| Profit and loss account                               |       | 16,213         | 1,473         |
|                                                       |       | <u>£16,313</u> | <u>£1,573</u> |
| <b>SHAREHOLDERS' FUNDS:</b>                           |       |                |               |

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2006

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2006 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

The financial statements were approved by the Board of Directors on 21 November 2006 and were signed on its behalf by



Ms A Yates Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**for the Year Ended 31 March 2006**

**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 January 2005).

**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<br>Number           | Class           | Nominal<br>value | 31 3 06<br>£ | 31.3 05<br>£ |
|--------------------------------|-----------------|------------------|--------------|--------------|
| 100                            | Ordinary        | £1               | <u>100</u>   | <u>100</u>   |
|                                |                 |                  |              |              |
| Allotted and issued<br>Number. | Class           | Nominal<br>value | 31 3 06<br>£ | 31.3 05<br>£ |
| 100                            | Share Capital 1 | £1               | <u>100</u>   | <u>100</u>   |