RTPL LIMITED

Company Registration Number:
SC284593 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st September 2010

End date: 31st August 2011

SUBMITTED

RTPL LIMITED

Company Information
for the Period Ended 31st August 2011

Director:	D Russell Dalgleish
Company secretary:	Steven Holmes
Registered office:	9 Springfield Road Linlithgow West Lothian EH49 7JH
Company Registration Number:	SC284593 (Scotland)

RTPL LIMITED

Abbreviated Balance sheet
As at 31st August 2011

	Notes	2011 £	2010 £
Fixed assets			
Intangible assets:		**0**	0
Tangible assets:		**0**	0
Total fixed assets:		**0**	0
Current assets			
Stocks:		**0**	0
Debtors:		**40,886**	7,771
Cash at bank and in hand:		**14,593**	11,923
Total current assets:		**55,479**	19,694
Creditors			
Creditors: amounts falling due within one year		**18,719**	0
Net current assets (liabilities):		**36,760**	19,694
Total assets less current liabilities:		**36,760**	19,694
Creditors: amounts falling due after more than one year:		**1,000**	0
Total net assets (liabilities):		**35,760**	19,694

The notes form part of these financial statements

RTPL LIMITED

Abbreviated Balance sheet
As at 31st August 2011
continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	2	**2**	2
Profit and Loss account:		**35,758**	19,692
Total shareholders funds:		**35,760**	19,694

For the year ending 31 August 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 04 October 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: D Russell Dalgleish
Status: Director

The notes form part of these financial statements

RTPL LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st August 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The Financial Statements are prepared under the historic cost convention and incorporate the results of the principal activity which is described in the Directors Report and which is continuing

Turnover policy

Turnover represents the total invoice value, excluding VAT of goods sold and services rendered during the period.

RTPL LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st August 2011

2. Called up share capital

Allotted, called up and paid

Previous period			**2010**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Preference shares:	0	0.00	**0**
Total share capital:			**2**

Current period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Preference shares:	0	0.00	**0**
Total share capital:			**2**

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 1072 of the Companies Act 2006.