RTPL LIMITED

Company Registration Number:
SC284593 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st September 2011

End date: 31st August 2012

SUBMITTED

RTPL LIMITED

Company Information
for the Period Ended 31st August 2012

Director:	Douglas 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 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	**774**	0
Total fixed assets:		**774**	0
Current assets			
Debtors:		**55,949**	40,886
Cash at bank and in hand:		**38**	14,592
Total current assets:		**55,987**	55,478
Creditors			
Creditors: amounts falling due within one year		**19,802**	18,719
Net current assets (liabilities):		**36,185**	36,759
Total assets less current liabilities:		**36,959**	36,759
Creditors: amounts falling due after more than one year:		**4,100**	1,000
Total net assets (liabilities):		**32,859**	35,759

The notes form part of these financial statements

RTPL LIMITED

Abbreviated Balance sheet
As at 31st August 2012
continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	**2**	2
Profit and Loss account:		**32,857**	35,757
Total shareholders funds:		**32,859**	35,759

For the year ending 31 August 2012 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 11 November 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Douglas 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 2012

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 principle activity which is described in the Directors Report and which is continuing

RTPL LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st August 2012

2. Tangible assets

	Total
Cost	**£**
At 01st September 2011:	0
Additions:	774
At 31st August 2012:	774
Depreciation	
At 01st September 2011:	0
Charge for year:	0
At 31st August 2012:	0
Net book value	
At 31st August 2012:	774
At 31st August 2011:	0

RTPL LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st August 2012

3. Called up share capital

Allotted, called up and paid

Previous period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**2**

Current period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
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.