RTPL LIMITED

Company Registration Number:
SC284593 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 September 2015

End date: 31 August 2016

RTPL LIMITED

Abbreviated Balance sheet

As at 31 August 2016

	Notes	*2016* £	*2015* £
Fixed assets			
Tangible assets:	2	**0**	264
Total fixed assets:		**0**	264
Current assets			
Debtors:		**117,641**	83,202
Cash at bank and in hand:		**7,507**	6,655
Total current assets:		**125,148**	89,857
Creditors: amounts falling due within one year:		**(12,505)**	(18,271)
Net current assets (liabilities):		**112,643**	71,586
Total assets less current liabilities:		**112,643**	71,850
Total net assets (liabilities):		**112,643**	71,850

The notes form part of these financial statements

RTPL LIMITED

Balance sheet continued

As at 31 August 2016

	Notes	*2016*	*2015*
		£	£
Capital and reserves			
Called up share capital:	3	**2**	2
Profit and loss account:		**112,641**	71,848
Shareholders funds:		**112,643**	71,850

For the year ending 31 August 2016 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 2015.

The financial statements were approved by the Board of Directors on 06 November 2016

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 31 August 2016

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities 2015.

RTPL LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 August 2016

2. Tangible assets

	Total
Cost	£
01 September 2015:	774
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
31 August 2016:	774
Depreciation	
01 September 2015:	510
Charge for year:	264
On disposals:	0
Other adjustments:	0
31 August 2016:	774
Net book value	
31 August 2016:	**0**
31 August 2015:	**264**

RTPL LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 August 2016

3. Called up share capital

Allotted, called up and paid

Previous period

			2015
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	2	1.00	**2**
Preference shares:			**0**
Total share capital (£):			**2**

Current period

			2016
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	2	1.00	**2**
Preference shares:			**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.