Registered number
SC316739

RT Technologies Limited

Abbreviated Accounts

29 February 2012

SATURDAY

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SCT 16/06/2012 #732
COMPANIES HOUSE

RT Technologies Limited
Registered number: SC316739
Abbreviated Balance Sheet
as at 29 February 2012

	Notes		2012 £		2011 £
Fixed assets					
Tangible assets	2		26,902		10,330
Current assets					
Debtors		169,416		76,094	
Cash at bank and in hand		40,468		6,240	
		209,884		82,334	
Creditors: amounts falling due within one year		(154,902)		(74,836)	
Net current assets			54,982		7,498
Total assets less current liabilities			81,884		17,828
Creditors: amounts falling due after more than one year			(1,714)		-
Net assets			80,170		17,828
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			80,070		17,728
Shareholders' funds			80,170		17,828

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Russell H Robertson
Director
Approved by the board on 25 May 2012

RT Technologies Limited
Notes to the Abbreviated Accounts
for the year ended 29 February 2012

1 Accounting policies

Basis of preparation
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover
Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation
Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% reducing balance
Motor vehicles	25% reducing balance

Deferred taxation
Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes except to the extent that, in the opinion of the directors, there is reasonable probability that the liability will not arise in the forseeable future.

Leasing and hire purchase commitments
Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

Pensions
The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

RT Technologies Limited
Notes to the Abbreviated Accounts
for the year ended 29 February 2012

2	**Tangible fixed assets**	£
	Cost	
	At 1 March 2011	19,570
	Additions	25,539
	At 29 February 2012	45,109
	Depreciation	
	At 1 March 2011	9,240
	Charge for the year	8,967
	At 29 February 2012	18,207
	Net book value	
	At 29 February 2012	26,902
	At 28 February 2011	10,330

3	**Share capital**	**Nominal value**	**2012 Number**	**2012 £**	**2011 £**
	Allotted, called up and fully paid:				
	Ordinary shares	£1 each	100	100	100