Registered Number: SC354512

Scotland

rtData Solutions Ltd

Unaudited Abbreviated Report and Financial Statements

For the period ended 29 February 2016

rtData Solutions Ltd
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Registered Number :SC354512

rtData Solutions Ltd
Abbreviated Balance Sheet
As at 29 February 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	1,531	1,212
		1,531	**1,212**
Current assets			
Debtors		8,222	27,558
Cash at bank and in hand		43,516	39,152
		51,738	**66,710**
Creditors: amounts falling due within one year		(16,878)	(23,015)
Net current assets		**34,860**	**43,695**
Total assets less current liabilities		**36,391**	**44,907**
Net assets		**36,391**	**44,907**
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		36,291	44,807
Shareholders funds		**36,391**	**44,907**

For the period ended 29 February 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476;

2) The director acknowledges her 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.

Signed on behalf of the board of directors

Miss Heather Bryce Director

Date approved by the board: 20 July 2016

rtData Solutions Ltd
Notes to the Abbreviated Financial Statements
For the period ended 29 February 2016

1 Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Pension Costs

The company operates a defined contribution pension scheme for the benefit of its directors/and employees.
Contributions payable are charged to the profit and loss account in the period in which they are payable.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Plant and Machinery	33% Straight line

2 Tangible fixed assets

	Tangible fixed assets
Cost or valuation	**£**
At 01 March 2015	2,368
Additions	1,405
At 29 February 2016	**3,773**
Depreciation	
At 01 March 2015	1,156
Charge for period	1,086
At 29 February 2016	**2,242**
Net book values	
At 29 February 2016	**1,531**
At 28 February 2015	**1,212**

3 Share capital

Allotted called up and fully paid	2016 £	2015 £
100 Ordinary shares of £1.00 each	100	100
	100	**100**

4 Loan to Directors

	At 01/03/2015 £	Loaned £	Repaid £	Interest £	At 29/02/2016 £
Miss Heather Bryce					
Interest Free Loan	9,167	18,298	27,470	-	(5)
	9,167	**18,298**	**27,470**	**-**	**(5)**

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.