

AMENDED ACCOUNTS

RTA INCORPORATED LTD

Company No 7031455

DIRECTOR'S REPORT

The director presents her report together with the financial statements for the year ended 30th September 2011.

PRINCIPAL ACTIVITY

The principal activity of the company during the year has been that of computer consultants.

DIRECTOR AND HER INTEREST

The director's interest in the shares of the company at the beginning and end of the year was as follows:-

	<u>Ordinary shares of £1 each</u>	
	<u>At start of year</u>	<u>At end of year</u>
MS RITA ADABA	1	1

RESULT AND DIVIDENDS

The director submits the financial statements of the company for the year ended 30th September 2011

SMALL COMPANY SPECIAL PROVISIONS

The report of the director has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

By order of the Board



MS RITA ADABA
Company Director

Date 23rd July 2012



RTA INCORPORATED LTD**BALANCE SHEET AT 30 SEPTEMBER 2011**

	Notes	<u>2011</u>		<u>2010</u>	
		£	£	£	£
FIXED ASSETS					
Tangible assets	2		2258		2304
CURRENT ASSETS					
Balance at bank and in hand		3258		8203	
CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR					
Sundry creditors		494		722	
PAYE/NIC		736		-	
Current taxation	3	4196		9156	
Director's current account		68		183	
		<u>5494</u>		<u>10061</u>	
NET CURRENT LIABILITIES			(2236)		(1858)
NET ASSETS			<u>£ 22</u> ===		<u>£ 446</u> ===
CAPITAL AND RESERVE					
Called up share capital			1		1
Profit and loss account			21		445
SHAREHOLDER'S FUND			<u>£ 22</u> ==		<u>£ 446</u> ==

The notes on page 4 form part of these financial statements


RTA INCORPORATED LTD

BALANCE SHEET AT 30 SEPTEMBER 2011 (CONTINUED)

The director confirms that :-

- a) for the year ending 30th September 2011, the company was entitled to exemption from audit under section 477(2) of the Companies Act 2006 relating to the small companies regime;
- b) the members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c) The director acknowledges her responsibility for:-
 - i) ensuring that the company keeps accounting records which comply with Section 386 and 387 of the Companies Act 2006, and
 - ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and its profit or loss for each financial year, in accordance with the requirements of Section 393 of the Companies Act 2006, and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as is applicable to the company
- d) The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

These accounts were approved by the director on 23rd July 2012 and were signed on its behalf by



MS RITA ADABA

RTA INCORPORATED LTD

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2011

1. ACCOUNTING POLICIES:

a) BASIS OF PREPARATION:

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

b) TURNOVER:

Turnover represents amounts derived from services falling within the company's ordinary activities

2 ASSETS EMPLOYED:

TANGIBLE ASSETS:

	<u>Equipment</u>
	<u>£</u>
Cost at start of year	2880
Additions	<u>519</u>
Cost at end of year	<u>3399</u>

DEPRECIATION:

At start of year	576
Charge for the year	<u>565</u>
At end of year	<u>1141</u>

NET BOOK VALUE:

At end of year	2258
	===
At start of year	2304
	===

DEPRECIATION:

Depreciation is provided @20% per annum using the reducing balance method in order to write off the cost of tangible assets over their estimated useful lives

3 TAXATION:

	<u>2011</u>	<u>2010</u>
	<u>£</u>	<u>£</u>
UK Corporation tax	4196	9156
Tax on profit on ordinary activities	===	===

