

**Registered Number 07031455**

**RTA INCORPORATED LTD**

**Abbreviated Accounts**

**30 September 2015**

## Abbreviated Balance Sheet as at 30 September 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	1,449	1,156
		<u>1,449</u>	<u>1,156</u>
<b>Current assets</b>			
Cash at bank and in hand		9,086	7,842
		<u>9,086</u>	<u>7,842</u>
<b>Creditors: amounts falling due within one year</b>		<u>(10,517)</u>	<u>(8,924)</u>
<b>Net current assets (liabilities)</b>		<u>(1,431)</u>	<u>(1,082)</u>
<b>Total assets less current liabilities</b>		<u>18</u>	<u>74</u>
<b>Total net assets (liabilities)</b>		<u>18</u>	<u>74</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		17	73
<b>Shareholders' funds</b>		<u>18</u>	<u>74</u>

- For the year ending 30 September 2015 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.

Approved by the Board on 19 May 2016

And signed on their behalf by:

**Ms Rita Adaba, Director**

**Notes to the Abbreviated Accounts for the period ended 30 September 2015****1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy**

The turnover shown in the profit and loss account represents revenue earned during the year, exclusive of VAT.

**Tangible assets depreciation policy**

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life. Fixtures, fittings & equipment - 20%.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 October 2014	3,399
Additions	655
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2015	<u>4,054</u>
<b>Depreciation</b>	
At 1 October 2014	2,243
Charge for the year	362
On disposals	-
At 30 September 2015	<u>2,605</u>
<b>Net book values</b>	
At 30 September 2015	<u>1,449</u>
At 30 September 2014	<u>1,156</u>

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