

**Registered Number 07031455**

**RTA INCORPORATED LTD**

**Abbreviated Accounts**

**30 September 2014**

## Abbreviated Balance Sheet as at 30 September 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	1,156	1,445
		<u>1,156</u>	<u>1,445</u>
<b>Current assets</b>			
Debtors		-	5,985
Cash at bank and in hand		7,842	11,978
		<u>7,842</u>	<u>17,963</u>
<b>Creditors: amounts falling due within one year</b>		<u>(8,924)</u>	<u>(16,426)</u>
<b>Net current assets (liabilities)</b>		<u>(1,082)</u>	<u>1,537</u>
<b>Total assets less current liabilities</b>		<u>74</u>	<u>2,982</u>
<b>Total net assets (liabilities)</b>		<u>74</u>	<u>2,982</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		73	2,981
<b>Shareholders' funds</b>		<u>74</u>	<u>2,982</u>

- For the year ending 30 September 2014 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 9 June 2015

And signed on their behalf by:

**Ms Rita Adaba, Director**

**Notes to the Abbreviated Accounts for the period ended 30 September 2014****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 2013	3,399
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2014	<u>3,399</u>
<b>Depreciation</b>	
At 1 October 2013	1,954
Charge for the year	289
On disposals	-
At 30 September 2014	<u>2,243</u>
<b>Net book values</b>	
At 30 September 2014	<u>1,156</u>
At 30 September 2013	<u>1,445</u>

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