Registered Number 07889360

RCLP LIMITED

Abbreviated Accounts

31 March 2016

RCLP LIMITED **Registered Number 07889360**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	-	34
		-	34
Current assets			
Debtors		-	7,385
Cash at bank and in hand		1,878	15,431
		1,878	22,816
Creditors: amounts falling due within one year		(730)	(8,017)
Net current assets (liabilities)		1,148	14,799
Total assets less current liabilities		1,148	14,833
Total net assets (liabilities)		1,148	14,833
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		1,147	14,832
Shareholders' funds		1,148	14,833

- For the year ending 31 March 2016 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 10 December 2016

And signed on their behalf by:
R A Daszkiewicz, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

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 January 2015.

Turnover policy
Turnover represents net invoiced sales of services, excluding value added tax.

Tangible assets depreciation policy
Depreciation is provided at the following rates in order to write off each asset over its estimated useful life.
Computer equipment - 25% on reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	384
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	384
Depreciation	
At 1 April 2015	350
Charge for the year	34
On disposals	-
At 31 March 2016	384
Net book values	
At 31 March 2016	0
At 31 March 2015	34

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
1 Ordinary shares of £1 each	1	1

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