

**Registered Number 05962076**

**RCP PRODUCTS LIMITED**

**Abbreviated Accounts**

**30 November 2012**

## Abbreviated Balance Sheet as at 30 November 2012

	Notes	2012	2011
		£	£
<b>Fixed assets</b>			
Intangible assets	2	13,500	13,500
Tangible assets	3	8,635	8,511
		<u>22,135</u>	<u>22,011</u>
<b>Current assets</b>			
Stocks		750	1,075
Debtors		16,112	19,576
Cash at bank and in hand		814	331
		<u>17,676</u>	<u>20,982</u>
<b>Creditors: amounts falling due within one year</b>		(41,625)	(45,108)
<b>Net current assets (liabilities)</b>		<u>(23,949)</u>	<u>(24,126)</u>
<b>Total assets less current liabilities</b>		<u>(1,814)</u>	<u>(2,115)</u>
<b>Total net assets (liabilities)</b>		<u>(1,814)</u>	<u>(2,115)</u>
<b>Capital and reserves</b>			
Called up share capital	4	2	2
Profit and loss account		(1,816)	(2,117)
<b>Shareholders' funds</b>		<u>(1,814)</u>	<u>(2,115)</u>

- For the year ending 30 November 2012 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 12 August 2013

And signed on their behalf by:

**C Aldis, Director**

**Notes to the Abbreviated Accounts for the period ended 30 November 2012****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.

**2 Intangible fixed assets**

	£
<b>Cost</b>	
At 1 December 2011	15,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2012	<u>15,000</u>
<b>Amortisation</b>	
At 1 December 2011	1,500
Charge for the year	-
On disposals	-
At 30 November 2012	<u>1,500</u>
<b>Net book values</b>	
At 30 November 2012	<u>13,500</u>
At 30 November 2011	<u>13,500</u>

**3 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 December 2011	13,053
Additions	975
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2012	<u>14,028</u>
<b>Depreciation</b>	
At 1 December 2011	4,542
Charge for the year	851
On disposals	-

At 30 November 2012	<u>5,393</u>
<b>Net book values</b>	
At 30 November 2012	<u>8,635</u>
At 30 November 2011	<u>8,511</u>

#### 4 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2012</i>	<i>2011</i>
	<i>£</i>	<i>£</i>
2 Ordinary shares of £1 each	2	2

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