REGISTERED NUMBER: 7216534 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE PERIOD 8 APRIL 2010 TO 31 MARCH 2011

FOR

RTS EXCHANGE EUROPE LTD

24/06/2011 COMPANIES HOUSE

198

CONTENTS OF THE ABBREVIATED ACCOUNTS FOR THE PERIOD 8 APRIL 2010 TO 31 MARCH 2011

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

COMPANY INFORMATION FOR THE PERIOD 8 APRIL 2010 TO 31 MARCH 2011

DIRECTORS:

Ms E Troshinkina

R P Goryunov

REGISTERED OFFICE:

Third Floor

126 - 134 Baker Street

London W1U 6UE

REGISTERED NUMBER:

7216534 (England and Wales)

ACCOUNTANTS:

Butler & Co

Chartered Accountants

Third Floor

126 - 134 Baker street

London W1U 6UE

ABBREVIATED BALANCE SHEET 31 MARCH 2011

CURRENT ASSETS		£
Debtors		56,526
Cash at bank		33,970
		
		90,496
CREDITORS		
Amounts falling due within one year	ar	79,678
NET CURRENT ASSETS		10.010
NEI CURRENI ASSEIS		10,818
TOTAL ASSETS LESS CURRE	NT LIABILITIES	10,818
CAPITAL AND RESERVES		
Called up share capital	2	100
Profit and loss account		10,718
SHAREHOLDERS' FUNDS		10,818

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on its behalf by

3 1 May 2011

and were signed on

Ms & Troshinkina - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 8 APRIL 2010 TO 31 MARCH 2011

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention

Financial Reporting Standard Number 1

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company

Turnover

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

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number Class Nominal value £ 100 Ordinary 1 100

100 Ordinary shares of 1 each were allotted and fully paid for cash at par during the period

3 TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the period ended 31 March 2011

Ms E Troshinkina	-
Balance outstanding at start of period	-
Amounts advanced	(2,108)
Amounts repaid	1,794
Balance outstanding at end of period	(314)
	

£