

REGISTERED NUMBER: SC188992 (Scotland)

**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2010
FOR
R T RESOURCES LIMITED**

SATURDAY



SRBVEXTT

SCT

24/09/2011

23

COMPANIES HOUSE

R T RESOURCES LIMITED (REGISTERED NUMBER: SC188992)

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2010**

| | Page |
|---|-------------|
| Company Information | 1 |
| Report of the Independent Auditors on the Abbreviated Accounts | 2 |
| Abbreviated Balance Sheet | 3 |
| Notes to the Abbreviated Accounts | 4 |

R T RESOURCES LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2010**

DIRECTORS:

Mr J Fraser
Mrs L Stefani
Ms C McCallum

SECRETARY:

Mr J Fraser

REGISTERED OFFICE:

34 Albyn Place
Aberdeen
AB10 1FW

REGISTERED NUMBER:

SC188992 (Scotland)

AUDITORS:

Galbraith Pritchards
23 Barns Street
Ayr
Ayrshire
KA7 1XB

BANKERS:

Bank of Scotland
123 High Street
Ayr
KA7 1QP

SOLICITORS:

Lawson Russell & Co
163 Main Street
Prestwick
Ayrshire
KA9 1LB

**REPORT OF THE INDEPENDENT AUDITORS TO
R T RESOURCES LIMITED
UNDER SECTION 449 OF THE COMPANIES ACT 2006**

We have examined the abbreviated accounts set out on pages three to five, together with the full financial statements of R T Resources Limited for the year ended 30 September 2010 prepared under Section 396 of the Companies Act 2006.

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.



Marguerite Roos BAcc CA (Senior Statutory Auditor)
for and on behalf of Galbraith Pritchards
23 Barns Street
Ayr
Ayrshire
KA7 1XB

23 September 2011

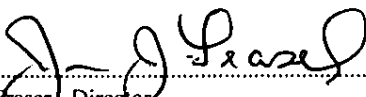
R T RESOURCES LIMITED (REGISTERED NUMBER: SC188992)

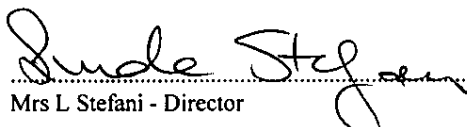
**ABBREVIATED BALANCE SHEET
30 SEPTEMBER 2010**

| | Notes | 30/9/10 £ | £ | 30/9/09 £ | £ |
|--|-------|----------------|----------------|----------------|----------------|
| FIXED ASSETS | | | | | |
| Tangible assets | 2 | | 852 | | 1,978 |
| CURRENT ASSETS | | | | | |
| Debtors | | 142,067 | | 128,601 | |
| Investments | | 12,000 | | 50,000 | |
| Cash at bank and in hand | | 159,464 | | 69,242 | |
| | | <u>313,531</u> | | <u>247,843</u> | |
| CREDITORS | | | | | |
| Amounts falling due within one year | | <u>65,772</u> | | <u>35,613</u> | |
| NET CURRENT ASSETS | | | <u>247,759</u> | | <u>212,230</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | | <u>248,611</u> | | <u>214,208</u> |
| CAPITAL AND RESERVES | | | | | |
| Called up share capital | 3 | | 100 | | 100 |
| Profit and loss account | | | <u>248,511</u> | | <u>214,108</u> |
| SHAREHOLDERS' FUNDS | | | <u>248,611</u> | | <u>214,208</u> |

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 31/9/11 and were signed on its behalf by:


Mr J Fraser - Director


Mrs L Stefani - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2010**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

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

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

Tangible fixed assets

All fixed assets are initially recorded at cost.

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

| | |
|-----------------------|----------------------|
| Fixtures and fittings | 20% straight line |
| Computer equipment | 33.33% straight line |
| Office equipment | 20% straight line |

Deferred tax

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

Hire purchase and leasing commitments

Rentals applicable to operating leases where substantially all the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

| | Total £ |
|--|------------|
| COST | |
| At 1 October 2009 and 30 September 2010 | 48,756 |
| DEPRECIATION | |
| At 1 October 2009 | 46,778 |
| Charge for year | 1,126 |
| At 30 September 2010 | 47,904 |
| NET BOOK VALUE | |
| At 30 September 2010 | 852 |
| At 30 September 2009 | 1,978 |

R T RESOURCES LIMITED (REGISTERED NUMBER: SC188992)

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30 SEPTEMBER 2010

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

| Number: | Class: | Nominal value: | 30/9/10 £ | 30/9/09 £ |
|---------|----------|-------------------|--------------|--------------|
| 100 | Ordinary | £1 | <u>100</u> | <u>100</u> |