Registered Number 04149711

RTG DEVELOPMENTS LIMITED

Abbreviated Accounts

31 January 2011

RTG DEVELOPMENTS LIMITED **Registered Number 04149711**

Balance Sheet as at 31 January 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		557,963		566,097
Total fixed assets			557,963		566,097
Current assets					
Stocks		134,783		132,184	
Cash at bank and in hand		57,652		14,573	
Total current assets		192,435		146,757	
Prepayments and accrued income (not expressed within current asset sub-total)		(517,490)		(482,307)	
Net current assets			(325,055)		(335,550)
Total assets less current liabilities			232,908		230,547
Total net Assets (liabilities)			232,908		230,547
Capital and reserves					
Called up share capital			15,002		15,002
Profit and loss account			217,906		215,545
Shareholders funds			232,908		230,547

a. For the year ending 31 January 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 27 October 2011

And signed on their behalf by:
R T Garlick, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 January 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Net invoiced value of goods and services provided

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Land and Buildings	0.00%
Plant and Machinery	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 January 2010	576,943
additions	
disposals	
revaluations	
transfers	
At 31 January 2011	576,943
Depreciation	
At 31 January 2010	10,846
Charge for year	8,134
on disposals	
At 31 January 2011	18,980
Net Book Value	
At 31 January 2010	566,097
At 31 January 2011	557,963

3 Transactions with directors

None

4 Related party disclosures

None