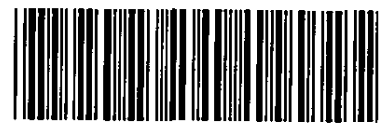


REGISTERED NUMBER. 05769288 (England and Wales)

**Abbreviated Unaudited Accounts
for the Year Ended 31 August 2009
for
RT Training Services Ltd**

FRIDAY



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30/04/2010
COMPANIES HOUSE

RT Training Services Ltd

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for the Year Ended 31 August 2009**

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RT Training Sevices Ltd
Company Information
for the Year Ended 31 August 2009

DIRECTORS

R Thompson
Mrs H M Thompson
NJ Thompson
S Thompson

SECRETARY

Mrs H M Thompson

REGISTERED OFFICE

Unit C
Upper Boat Business Centre
Treforrest
Pontypnidd
CF37 5BP

REGISTERED NUMBER

05769288 (England and Wales)

ACCOUNTANTS

Broomfield & Alexander Limited
Chartered Accountants
Waters Lane Chambers
Waters Lane
Newport
NP20 1LA

RT Training Services Ltd

**Abbreviated Balance Sheet
31 August 2009**

	Notes	2009 £	2008 £
FIXED ASSETS			
Tangible assets	2	40,588	5,766
CURRENT ASSETS			
Debtors		60,202	9,395
Cash at bank		<u>11,565</u>	<u>9,295</u>
		71,767	18,690
CREDITORS			
Amounts falling due within one year		<u>46,369</u>	<u>23,285</u>
NET CURRENT ASSETS/(LIABILITIES)		<u>25,398</u>	<u>(4,595)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		65,986	1,171
CREDITORS			
Amounts falling due after more than one year	3	(63,667)	-
PROVISIONS FOR LIABILITIES		-	(179)
NET ASSETS		<u>2,319</u>	<u>992</u>
CAPITAL AND RESERVES			
Called up share capital	4	99	99
Profit and loss account		<u>2,220</u>	<u>893</u>
SHAREHOLDERS' FUNDS		<u>2,319</u>	<u>992</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2009 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

20/7/10

and were signed on


R Thompson - Director

The notes form part of these abbreviated accounts

RT Training Services Ltd

Notes to the Abbreviated Accounts for the Year Ended 31 August 2009

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 services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc	- 33% on cost and 20% on reducing balance
-------------------------	--

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 paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2008	11,419
Additions	<u>40,204</u>
At 31 August 2009	<u>51,623</u>
DEPRECIATION	
At 1 September 2008	5,653
Charge for year	<u>5,382</u>
At 31 August 2009	<u>11,035</u>
NET BOOK VALUE	
At 31 August 2009	<u>40,588</u>
At 31 August 2008	<u>5,766</u>

3 CREDITORS

Creditors include the following debts falling due in more than five years

	2009 £	2008 £
Repayable by instalments		
Bank loans more 5 yr by instal	<u>50,000</u>	<u>-</u>

4 CALLED UP SHARE CAPITAL

Number	Class	Nominal value	2009 £	2008 £
66	Ordinary	£1	66	66
33	Ordinary A	£1	<u>33</u>	<u>33</u>
			<u>99</u>	<u>99</u>

RT Training Sevices Ltd

**Notes to the Abbreviated Accounts - continued
for the Year Ended 31 August 2009**

5 ULTIMATE CONTROLLING PARTY

During the year the company was controlled by the directors