

RSR Construction Ltd

Abbreviated accounts

For the year ended 31 March 2005



A60 *AY9YF9UY* 283
COMPANIES HOUSE 27/10/2005

Company No. 2974289

Officers and professional advisers

Registered office

Glebe Farmhouse
Black Barn Farm
Chalbury
Wimborne
Dorset

Director

Mr P J Stunt

Secretary

Mr M E Ross

Bankers

National Westminster Bank plc

Solicitors

Steele Raymond

Auditors

Grant Thornton UK LLP
Chartered Accountants
Registered Auditors
2 Parkstone Road
POOLE
Dorset
BH15 2PJ

Index to the abbreviated accounts

Report of the auditors to the company	1
Accounting policies	2
Abbreviated balance sheet	3
Notes to the abbreviated accounts	4

Independent auditors' report to the company pursuant to Section 247B of the Companies Act 1985

We have examined the abbreviated accounts on pages 3 to 4, together with the financial statements of the company for the year ended 31 March 2005 prepared under Section 226 of the Companies Act 1985.

This report is made solely to the company, in accordance with Section 247B of the Companies Act 1985. Our work has been undertaken so that we might state to the company those matters we are required to state to them 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 audit work, for this report, or for the opinions we have formed.

Respective responsibilities of director and auditors

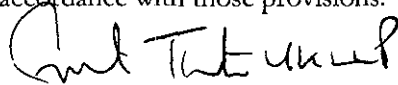
The director is responsible for preparing the abbreviated accounts in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Act to the Registrar of Companies and whether the accounts to be delivered are properly prepared in accordance with those provisions and report our opinion to you.

Basis of opinion

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. The scope of our work for the purpose of this report did not include examining or dealing with events after the date of our report on the financial statements.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Act, and the abbreviated accounts on pages 2 to 4 are properly prepared in accordance with those provisions.



GRANT THORNTON UK LLP
REGISTERED AUDITORS
CHARTERED ACCOUNTANTS

Poole

.....

25 October 2005

Accounting policies

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Stocks and work in progress

Stocks and work in progress are stated at the lower of cost and net realisable value.

Operating lease agreements

Rentals applicable to operating leases where substantially all of 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.

Abbreviated balance sheet

	Note	2005 £	2004 £
Current assets			
Stocks		58,438	111,241
Debtors		89,285	200,232
Cash at bank and in hand		85,402	123,006
		<u>233,125</u>	<u>434,479</u>
Creditors: amounts falling due within one year		<u>221,153</u>	<u>381,366</u>
Net current assets		<u>11,972</u>	<u>53,113</u>
Total assets less current liabilities		<u>11,972</u>	<u>53,113</u>
Capital and reserves			
Called-up equity share capital	1	1,000	1,000
Profit and loss account		<u>10,972</u>	<u>52,113</u>
Shareholders' funds		<u>11,972</u>	<u>53,113</u>

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved and signed by the director on 24 October 2005

Mr P J Stunt
Director



Notes to the abbreviated accounts

1 Share capital

Authorised share capital:

	2005	2004
	£	£
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

	2005		2004	
	No	£	No	£
Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>	<u>1,000</u>	<u>1,000</u>

2 Ultimate Parent Undertaking

The ultimate parent undertaking of this company is RSR (Holdings) Limited.