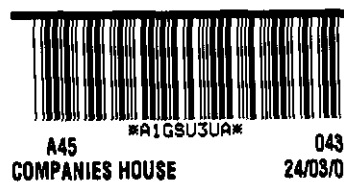


Registered number
48755047

RCR Services Limited

Abbreviated Accounts

31 May 2004



RCR Services Limited
Abbreviated Balance Sheet
as at 31 May 2004

	Notes	2004 £
Current assets		
Debtors	2	
Cash at bank and in hand	34,242	
	<u>34,244</u>	
Creditors: amounts falling due within one year	(21,090)	
Net current assets		<u>13,154</u>
Net assets		<u>13,154</u>
Capital and reserves		
Called up share capital	2	2
Profit and loss account		13,152
Shareholders' funds		<u>13,154</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; 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 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

C R Rathborne

C RATHBORNE

Director

Approved by the board on 23 December 2004

RCR Services Limited
Notes to the Abbreviated Accounts
for the period ended 31 May 2004

1 Accounting policies

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

2 Share capital

		2004 £
Authorised:		
Ordinary shares of £1 each		<u>100</u>
	2004 No	2004 £
Allotted, called up and fully paid:		
Ordinary shares of £1 each	<u>2</u>	<u>2</u>