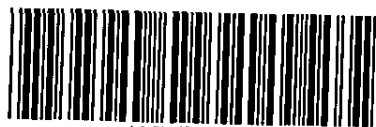


Registration Number - 06188891

RCG MECHANICAL SERVICES LIMITED

ABBREVIATED ACCOUNTS TO 31ST MARCH 2008

FRIDAY



A8W0A6YS

A59

30/01/2009

740

COMPANIES HOUSE

RCG Mechanical Services Limited

Abbreviated Balance Sheet as at 31st March 2008

	Notes	2008
Fixed Assets		5850
Current Assets		
Cash at Bank		1,707
Other Debtors		2,090
		<u>3,797</u>
Current Liabilities		
Creditors:		<u>1,940</u>
Net Current Liabilities		1,857
NET LIABILITIES		<u><u>7,707</u></u>
CAPITAL AND RESERVES		
Called Up Share Capital	2	2
Profit and Loss Account		7,705
Shareholders' Funds		<u><u>7,707</u></u>

For the year ended 31 March 2008 the company was entitled to exemption under Section 249A (1) of the Companies Act 1985.

No members have required the company to obtain an audit of its accounts for the period in question in accordance with section 249B (2).

The directors acknowledge their responsibility for:

i) Ensuring the company keeps accounting records which comply with section 221: and

ii) Preparing accounts which give a true and fair view of the state of affairs of the company at the end of its financial period, and of its profit and loss for the financial period in accordance with section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

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

Mr R Guest
Director

Approved by the Board on 5th October 2008

RCG Mechanical Services Limited

Notes to the Abbreviated Accounts for the year ended 31st March 2008

1. Accounting Policies

Accounting Convention

The accounts have been prepared under the historical cost convention.

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

2. Share Capital

Authorised:

Ordinary Shares of £1 each	2
----------------------------	---

Alloted, Called Up and Fully Paid:

Ordinary Shares of £1 each	2
----------------------------	---