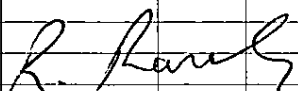


RSR Services Ltd (Feb 2008-Feb 2009)						
Balance Sheet For Year Ending 28th February 2009						
			08/09	07/08		
Fixed Assets	First Cost	Accrued Depreciation	Net	First Cost	Accrued Depreciation	Net
Fixtures & Equipment	£6,354.97	£4,478.04	£1,876.93	£5,441.99	£3,883.10	£1,558.89
Current Assets						
Cash/Bank	£1,747.28			£2,737.61		
			£1,747.28	£2,737.61		
			£3,624.21	£4,296.50		
Current Liabilities						
Creditors / accruals			£155.25			£129.25
Director's Loan Acc.			£3,049.36			£3,459.16
Corporation Tax			£7.85			£248.89
			£3,212.46	£3,837.30		
			£411.75	£459.20		
Net Assets						
Retained Earnings			£411.75			£459.20
Notes :-						
Ordinary Shares	1 @ £1	Issued at Company start				
	1 @ £1	Issued to S. Ransley 99/00				
Statements :-						
The company RSR Services, based on these accounts, meets the criteria for a small company as provided by section 246.						
For the year ended 28th February 2009, the company was entitled to the exemption under sub-section (1) of 249A of the Companies Act 1985.						
No notice from members requiring an audit, has been deposited under section 249B(2) of the Companies Act 1985.						
The company has kept accounting records which comply with section 221.						
The prepared accounts give a true and fair view of the state of affairs of the company as at the end of the financial year, in accordance with the requirements of section 226, and otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company						
R. Ransley (Director)	Signed:-					

TUESDAY



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COMPANIES HOUSE

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RSR Services Ltd (Feb 2008-Feb 2009)					
Profit & Loss Account for Year Ending 28th February 2009					
	08/09			07/08	
Sales	£2,957.00			£3,835.00	
Bank Interest (Net)	£50.44			£104.07	
Cost of sales	£796.65			£0.00	
Gross Profit	£2,210.79			£3,939.07	
Motor Expenses	£100.20			£398.40	
Daily Expenses	£20.00			£60.00	
Printing and Stationery	£80.00			£120.00	
Telephone	£100.00			£150.00	
Use of home as office	£775.00			£775.00	
Sundry expenses	£125.00			£140.00	
Interest on tax	£0.00			£6.57	
Depreciation	£594.94			£376.40	
Accountancy Charges	£155.25			£129.25	
Total	£1,950.39			£2,155.62	
Net Profit		£260.40			£1,783.45
Corporation tax		£7.85			£248.89
Dividends		£300.00			£1,500.00
Retained (Loss) / Profit		£(47.45)			£34.56
Retained Profit b/f		£459.20			£424.64
Retained Profit c/f		£411.75			£459.20