

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2007

FOR

RGL ACCOUNTING SERVICES LIMITED

TUESDAY



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30/10/2007

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COMPANIES HOUSE

RGL ACCOUNTING SERVICES LIMITED

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FOR THE YEAR ENDED 31ST MARCH 2007

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RGL ACCOUNTING SERVICES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2007

DIRECTOR.	R G Lisle
SECRETARY	D M Belbin
REGISTERED OFFICE	Winchester House 259 - 269 Old Marylebone Road London NW1 5RA
REGISTERED NUMBER	4196656 (England and Wales)
ACCOUNTANTS	Clemence Hoar Cummings Chartered Accountants 1-5 Como Street Romford Essex RM7 7DN
BANKERS	The Co-operative Bank PLC P O Box 101 1 Balloon Street Manchester M60 4EP

RGL ACCOUNTING SERVICES LIMITED

ABBREVIATED BALANCE SHEET

31ST MARCH 2007

	Notes	31 3 07 £	£	31 3 06 £	£
FIXED ASSETS					
Tangible assets	2		1		1
CURRENT ASSETS					
Debtors		10,125		11,795	
Cash at bank		1,712		622	
		11,837		12,417	
CREDITORS					
Amounts falling due within one year		10,348		11,423	
NET CURRENT ASSETS			1,489		994
TOTAL ASSETS LESS CURRENT LIABILITIES			1,490		995
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			1,489		994
SHAREHOLDERS' FUNDS			1,490		995

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

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

The financial statements were approved by the director on

10/10/07

and were signed by



R G Lisle - Director

The notes form part of these abbreviated accounts

RGL ACCOUNTING SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2007

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 January 2005)

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

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st April 2006 and 31st March 2007	<u>4,177</u>
DEPRECIATION	
At 1st April 2006 and 31st March 2007	<u>4,176</u>
NET BOOK VALUE	
At 31st March 2007	<u>1</u>
At 31st March 2006	<u>1</u>

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	31 3 07 £	31 3 06 £
1,000	Ordinary		<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid Number	Class	Nominal value £1	31 3 07 £	31 3 06 £
1	Ordinary		<u>1</u>	<u>1</u>