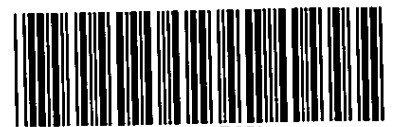


Abbreviated Unaudited Accounts
for the Year Ended 31 May 2011
for
RSG Interim Ltd

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COMPANIES HOUSE

Contents of the Abbreviated Accounts
for the Year Ended 31 May 2011

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

RSG Interim Ltd

Company Information
for the Year Ended 31 May 2011

DIRECTORS.

M Jerrold
H J Jerrold

REGISTERED OFFICE:

77 Bastwick Street
London
EC1V 3PZ

REGISTERED NUMBER

04637091 (England and Wales)

ACCOUNTANTS:

Wilder Coe
Gloucester House
Church Walk
Burgess Hill
West Sussex
RH15 9AS

RSG Interim Ltd

Abbreviated Balance Sheet

31 May 2011

	2011 £	2010 £
CURRENT ASSETS		
Debtors	27,559	17,264
CREDITORS		
Amounts falling due within one year	156,613	-
NET CURRENT (LIABILITIES)/ASSETS	<u>(129,054)</u>	<u>17,264</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(129,054)</u>	<u>17,264</u>
CAPITAL AND RESERVES		
Called up share capital	175	140
Share premium	49,950	39,960
Profit and loss account	(179,179)	(22,836)
SHAREHOLDERS' FUNDS	<u>(129,054)</u>	<u>17,264</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 3 October 2011 and were signed on its behalf by



H J Jerrold - Director

The notes form part of these abbreviated accounts

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 April 2008)

Deferred tax

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

Going Concern

Although the financial statements show that liabilities exceed assets by an amount of £129,054 these accounts have been prepared on the going concern basis. The company relies upon the support of associated companies (under the control of the directors) via extended credit terms. The directors have indicated that this financial support will continue as long as is necessary.

2 CALLED UP SHARE CAPITAL

Allotted and issued Number	Class	Nominal value	2011 £	2010 £
175 (2010 - 140)	Share capital 1	£1	175	140
			=====	=====

A total of 35 Ordinary shares of £1 were issued during the year as follows

35 for cash of £10025