RH PROJECT SERVICES LIMITED

(Company Number Sc252713)

ABBREVIATED ACCOUNTS

FOR THE PERIOD 1 AUGUST 2004 TO 31 JULY 2005

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COMPANIES HOUSE 03/02/06

RH PROJECT SERVICES LIMITED

COMPANY INFORMATION

The Director	Mr Richard Henry
Company Secretary	Mrs Linda Henry
Company Number	SC252713
Registered Office	126 Craigielea Road Clydebank G81 6LA

RH PROJECT SERVICES LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 JULY 2005

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RH PROJECT SERVICES LIMITED

ABBREVIATED BALANCE SHEET

31 JULY 2005

	Note	2005 £	£	2004 £
CURRENT ASSETS				
Debtors		7		2
Cash at bank and in hand		14,735		13,469
		14,742		13,471
CREDITORS: Amounts falling due within one year		14,341		13,368
NET CURRENT ASSETS			401	103
TOTAL ASSETS LESS CURRENT LIABILITIES			401	103
CAPITAL AND RESERVES				
Called-up equity share capital	2		2	2
Profit and loss account			399	101
SHAREHOLDERS' FUNDS			401	103

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibility for:

(i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and

(ii) preparing financial statements 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, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

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

These abbreviated accounts were approved and signed by the director on 24 January 2006.

Richard Henry

MR RICHARD HENRY
Director

The notes on page 2 form part of these abbreviated accounts.

RH PROJECT SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 JULY 2005

1. ACCOUNTING POLICIES

Basis of accounting

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

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Fixed assets

All fixed assets are initially recorded at cost.

2. SHARE CAPITAL

Authorised share capital:

	2005	2004
	£	£
1,000 Ordinary shares of £1 each	1,000	1,000

Allotted, called up and fully paid:

	2005		2004	
	No	£	No	£
Ordinary shares of £1 each	2	2	2	2