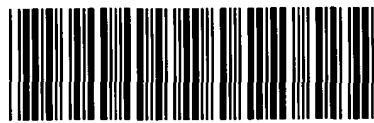


Registration number: 06655007

R H MANAGEMENT LIMITED
ABBREVIATED UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2016

TUESDAY



A661KGF4

A14

09/05/2017

#285

COMPANIES HOUSE

R H MANAGEMENT LIMITED
(REGISTRATION NUMBER: 06655007)
BALANCE SHEET AT 31 AUGUST 2016

	2016 £	2015 £
Fixed assets	54,341	53,470
Current assets	136,154	170,319
Creditors: Amounts falling due within one year	(68,134)	(92,988)
Net current assets	68,020	77,331
Total assets less current liabilities	122,361	130,801
Accruals and deferred income	(1,500)	(1,600)
Net assets	120,861	129,201
Capital and reserves	120,861	129,201

1 Directors' advances, credits and guarantees

Directors' advances and credits

	2016 Advance/ Credit £	2016 Repaid £	2015 Advance/ Credit £	2015 Repaid £
R N Haythornthwaite				
Unsecured loan, Interest charged @ 3.25%	-	-	17,563	61,854

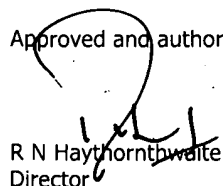
These accounts have been prepared in accordance with the micro-entity provisions and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015) and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ending 31 August 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised for issue by the Board on 18.4.2017 and signed on its behalf by:


R N Haythornthwaite
Director