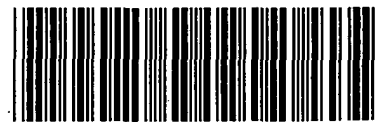


Registered number  
06655007

**R H MANAGEMENT LIMITED**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 AUGUST 2014**

THURSDAY



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12/03/2015

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COMPANIES HOUSE

**R H MANAGEMENT LIMITED**  
**(REGISTERED NUMBER: 06655007)**  
**ABBREVIATED BALANCE SHEET AT 31 AUGUST 2014**

	Note	£	2014 £	£	2013 £
<b>Fixed assets</b>					
Tangible fixed assets			4,534		7,906
<b>Current assets</b>					
Debtors		83,896		43,347	
Cash at bank and in hand		<u>28,857</u>		<u>81,907</u>	
		112,753		125,254	
<b>Creditors: Amounts falling due within one year</b>		<u>(60,340)</u>		<u>(78,680)</u>	
<b>Net current assets</b>			<u>52,413</u>		<u>46,574</u>
<b>Net assets</b>			<u><u>56,947</u></u>		<u><u>54,480</u></u>
<b>Capital and reserves</b>					
Called up share capital	3	100		100	
Profit and loss account		<u>56,847</u>		<u>54,380</u>	
<b>Shareholder's funds</b>			<u><u>56,947</u></u>		<u><u>54,480</u></u>

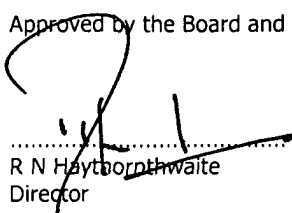
These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ending 31 August 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 by the Board and authorised for issue on 24/2/2015 and signed on its behalf by:

  
 .....  
 R N Haythornthwaite  
 Director

**R H MANAGEMENT LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 AUGUST 2014**

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**1 Accounting policies**

**Basis of preparation**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Turnover**

Turnover represents the value of services provided, net of value added tax and the fair value of the right to consideration in exchange for the performance of its contractual obligations.

**Depreciation**

Depreciation is provided on all tangible fixed assets so as to write off the cost, less any estimated residual value, over their expected useful economic life as follows:

<b>Asset class</b>	<b>Depreciation method and rate</b>
Fixtures and fittings	25% straight line
Motor vehicles	20% straight line
Office equipment	33.3% straight line

**Financial instruments**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

**2 Fixed assets**

	<b>Tangible assets £</b>
<b>Cost</b>	
At 1 September 2013	52,832
Additions	9,469
	<hr/>
At 31 August 2014	62,301
	<hr/>
<b>Depreciation</b>	
At 1 September 2013	44,926
Charge for the year	12,841
	<hr/>
At 31 August 2014	57,767
	<hr/>
<b>Net book value</b>	
At 31 August 2014	4,534
	<hr/> <hr/>
At 31 August 2013	7,906
	<hr/> <hr/>

**R H MANAGEMENT LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 AUGUST 2014**

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**3 Share capital**

**Allotted, called up and fully paid shares**

	<b>No.</b>	<b>2014</b> <b>£</b>	<b>No.</b>	<b>2013</b> <b>£</b>
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>

**4 Related party transactions**

**Directors' advances and credits**

	<b>2014</b> <b>Advance/ Credit</b> <b>£</b>	<b>2014</b> <b>Repaid</b> <b>£</b>	<b>2013</b> <b>Advance/ Credit</b> <b>£</b>	<b>2013</b> <b>Repaid</b> <b>£</b>
<b>R N Haythornthwaite</b>				
Interest charged @ 4%	<u>76,892</u>	<u>51,197</u>	<u>55,282</u>	<u>24,807</u>

**5 Control**

The company is controlled by R N Haythornthwaite, a director and sole shareholder of the company.