

Registered number
06655007

R H MANAGEMENT LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2012

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COMPANIES HOUSE

R H MANAGEMENT LIMITED**ABBREVIATED BALANCE SHEET****AS AT 31 AUGUST 2012****REGISTERED NUMBER: 06655007**

	Notes	2012	2011
		£	£
Fixed assets			
Tangible assets	2	17,344	27,345
Current assets			
Debtors		23,766	16,531
Cash at bank and in hand		<u>29,640</u>	<u>16,730</u>
		53,406	33,261
Creditors, amounts falling due within one year		<u>(60,665)</u>	<u>(76,026)</u>
Net current liabilities		<u>(7,259)</u>	<u>(42,765)</u>
Total assets less current liabilities		<u>10,085</u>	<u>(15,420)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		<u>9,985</u>	<u>(15,520)</u>
Shareholders' funds		<u>10,085</u>	<u>(15,420)</u>

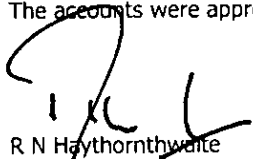
The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

The accounts were approved by the board on 20 November 2012 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 2012

1 Principal accounting policies

Basis of preparation

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)

Turnover

Turnover represents the value of goods and services provided, net of VAT 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, at rates calculated to write off the cost, less estimated residual value, of each asset over its expected useful life, as follows

Computer equipment	33 3% straight line
Fixtures and fittings	25% straight line
Motor vehicles	20% straight line

2 Tangible fixed assets

£

Cost

At 1 September 2011	49,147
Additions	2,503
At 31 August 2012	51,650

Depreciation

At 1 September 2011	21,802
Charge for the year	12,504
At 31 August 2012	34,306

Net book value

At 31 August 2012	17,344
<i>At 31 August 2011</i>	<i>27,345</i>

3 Share capital

	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid Ordinary shares	£1 each	<u>100</u>	<u>100</u>	<u>100</u>