

Registered number
06655007

R H MANAGEMENT LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2010

THURSDAY



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20/01/2011

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COMPANIES HOUSE

R H MANAGEMENT LIMITED**ABBREVIATED BALANCE SHEET****AS AT 31 AUGUST 2010****REGISTERED NUMBER: 06655007**

	Notes	2010	2009
		£	£
Fixed assets			
Tangible assets	2	35,702	8,066
Current assets			
Debtors		27,320	73,802
Cash at bank and in hand		<u>7,713</u>	<u>39,563</u>
		35,033	113,365
Creditors: amounts falling due within one year		<u>(40,752)</u>	<u>(57,290)</u>
Net current (liabilities)/assets		(5,719)	56,075
Total assets less current liabilities		<u>29,983</u>	<u>64,141</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		<u>29,883</u>	<u>64,041</u>
Shareholder's funds		<u>29,983</u>	<u>64,141</u>

The directors are satisfied that the company is entitled to audit exemption under Section 477 of the Companies Act 2006 and that no member or members have requested an audit pursuant to Section 476 of the Act

The directors acknowledge their responsibilities for.

ensuring that the company keeps proper accounting records which comply with Section 386 of the Companies Act 2006,


and preparing accounts 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 results for the financial year in accordance with the requirements of Section 396 of the Companies Act 2006, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

The accounts have been prepared in accordance with the special provisions in Part 15 of the Companies Act 2006 relating to small companies and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The accounts were approved by the board on

9th January 2011

and signed on its behalf by


R N Hythornthwaite
Director

R H MANAGEMENT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2010

1 Principal accounting policies

Basis of accounting

The accounts 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, net of VAT, of services provided 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 evenly over its expected useful life, as follows

Fixtures and fittings	25% per annum
Computer equipment	33 3% per annum
Motor vehicles	20% per annum

2 Tangible fixed assets

£

Cost

At beginning of year	9,016
Additions	<u>36,749</u>
At end of year	<u>45,765</u>

Depreciation

At beginning of year	950
Charge for the year	<u>9,113</u>
At end of year	<u>10,063</u>

Net book value

At 31 August 2010	<u>35,702</u>
<i>At 31 August 2009</i>	<u>8,066</u>

3 Share capital

	2010	<i>2009</i>	2010	<i>2009</i>
	No	<i>No</i>	£	<i>£</i>
Allotted, called up and fully paid.				
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>

4 Transactions with directors

During the year the company made a loan to R N Haythornthwaite, a director of the company. The balance outstanding at the year end was £Nil (2009: £56,576)