

Registered number
06655007

R H MANAGEMENT LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2011

SATURDAY



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14/01/2012

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COMPANIES HOUSE

R H MANAGEMENT LIMITED**ABBREVIATED BALANCE SHEET****AS AT 31 AUGUST 2011****REGISTERED NUMBER: 06655007**

	Notes	2011	2010
		£	£
Fixed assets			
Tangible assets	3	27,345	35,702
Current assets			
Debtors		16,531	27,320
Cash at bank and in hand		16,730	7,713
		<u>33,261</u>	<u>35,033</u>
Creditors: amounts falling due within one year		<u>(76,026)</u>	<u>(40,752)</u>
Net current liabilities		(42,765)	(5,719)
Total assets less current liabilities		<u>(15,420)</u>	<u>29,983</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		<u>(15,520)</u>	<u>29,883</u>
Shareholder's funds		<u>(15,420)</u>	<u>29,983</u>

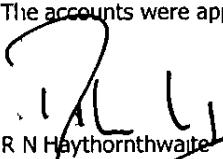
The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

The member has 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 11 November 2011 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 2011

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 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:

Fixtures and fittings	25% straight line
Computer equipment	33.3% straight line
Motor vehicles	20% straight line

2 Going concern

The financial statements have been prepared on a going concern basis. The company's ability to continue to trade is dependant upon the support of its directors. If this assumption proves to be inappropriate, adjustments may have to be made to adjust the value of assets to their recoverable amounts, to provide for any further liabilities which might arise and reclassify fixed assets as current assets

3 Tangible fixed assets

£

Cost

At 1 September 2010	45,765
Additions	3,382
At 31 August 2011	49,147

Depreciation

At 1 September 2010	10,063
Charge for the year	11,739
At 31 August 2011	21,802

Net book value

At 31 August 2011	27,345
<i>At 31 August 2010</i>	<i>35,702</i>

4 Share capital

	Nominal value	2011 Number	2011 £	2010 £
Allotted, called up and fully paid Ordinary shares	£1 each	<u>100</u>	<u>100</u>	<u>100</u>