

RLH BUILDERS LIMITED

**Company Registration Number:
04792243 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2014

End date: 30th June 2015

SUBMITTED

RLH BUILDERS LIMITED

Company Information for the Period Ended 30th June 2015

Director:	R L Hart
Company secretary:	K J Finch
Registered office:	St. Annes Felixstowe Road Nacton Ipswich Suffolk IP10 0DE
Company Registration Number:	04792243 (England and Wales)

RLH BUILDERS LIMITED

Abbreviated Balance sheet As at 30th June 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	989	780
Total fixed assets:		<u>989</u>	<u>780</u>
Current assets			
Debtors:		850	2,128
Cash at bank and in hand:		1,960	462
Total current assets:		<u>2,810</u>	<u>2,590</u>
Creditors			
Creditors: amounts falling due within one year		2,638	2,246
Net current assets (liabilities):		<u>172</u>	<u>344</u>
Total assets less current liabilities:		<u>1,161</u>	<u>1,124</u>
Total net assets (liabilities):		<u><u>1,161</u></u>	<u><u>1,124</u></u>

The notes form part of these financial statements

RLH BUILDERS LIMITED

Abbreviated Balance sheet As at 30th June 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	1	1
Profit and Loss account:		1,160	1,123
Total shareholders funds:		<u>1,161</u>	<u>1,124</u>

For the year ending 30 June 2015 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.

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

The financial statements were approved by the Board of Directors on 22 March 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: R L Hart
Status: Director

The notes form part of these financial statements

RLH BUILDERS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts prepared on historic cost basis

Turnover policy

Invoices issued

Tangible fixed assets depreciation policy

Reducing balance method used

RLH BUILDERS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2015

2. Tangible assets

	Total
Cost	£
At 01st July 2014:	6,738
Additions:	399
At 30th June 2015:	7,137
Depreciation	
At 01st July 2014:	5,958
Charge for year:	190
At 30th June 2015:	6,148
Net book value	
At 30th June 2015:	989
At 30th June 2014:	780

RLH BUILDERS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2015

3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

