

**Registered number**  
**06655007**

**R H MANAGEMENT LIMITED**  
**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 23 JULY 2008 TO 31 AUGUST 2009**

THURSDAY



\*RV7O8HFL\*

RM

11/02/2010

77

COMPANIES HOUSE

**R H MANAGEMENT LIMITED****ABBREVIATED BALANCE SHEET****AS AT 31 AUGUST 2009****REGISTERED NUMBER: 06655010**

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

The director is 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 director acknowledges his responsibilities for

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

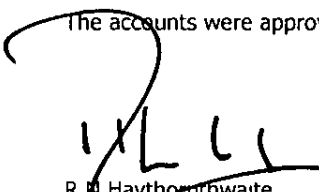
and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its results for the financial year in accordance with the requirements of Section 396 of the Companies Act 2006, and which otherwise comply with the requirements of 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

20.11.10

and signed on its behalf by

  
R. Haythornthwaite  
Director

# R H MANAGEMENT LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

### FOR THE PERIOD FROM 23 JULY 2008 TO 31 AUGUST 2009

#### 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

##### *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

#### 2 Tangible fixed assets

£

##### **Cost**

Additions

9,016

**At end of period**

**9,016**

##### **Depreciation**

Charge for the period

950

**At end of period**

**950**

##### **Net book value**

**At 31 August 2009**

**8,066**

#### 3 Share capital

2009

2009

No

£

Allotted, called up and fully paid

Ordinary shares of £1 each

**100**

**100**

During the period the company issued 100 £1 Ordinary shares at par

#### 4 Transactions with the director

During the period the company made a loan to R N Haythornthwaite, the sole director. The balance outstanding at the period end was £56,576