

Registered Number 08686077

RHIW LAS LIMITED

Micro-entity Accounts

2 October 2014

Micro-entity Balance Sheet as at 2 October 2014

| | Notes | 2014 |
|--|-------|---------------|
| | | £ |
| Called up share capital not paid | | - |
| Fixed assets | | |
| Intangible assets | | - |
| Tangible assets | 1 | 40,000 |
| Investments | | - |
| | | <u>40,000</u> |
| Current assets | | |
| Stocks | | - |
| Debtors | | - |
| Investments | | - |
| Cash at bank and in hand | | 1,537 |
| | | <u>1,537</u> |
| Prepayments and accrued income | | - |
| Creditors: amounts falling due within one year | | 0 |
| Net current assets (liabilities) | | <u>1,537</u> |
| Total assets less current liabilities | | <u>41,537</u> |
| Creditors: amounts falling due after more than one year | | 0 |
| Provisions for liabilities | | 0 |
| Accruals and deferred income | | (1,537) |
| Total net assets (liabilities) | | <u>40,000</u> |
| Capital and reserves | | |
| Called up share capital | 2 | 40,000 |
| Share premium account | | 0 |
| Revaluation reserve | | 0 |
| Other reserves | | 0 |
| Profit and loss account | | 0 |
| Shareholders' funds | | <u>40,000</u> |

- For the year ending 2 October 2014 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 10 June 2015

And signed on their behalf by:

Erica Thompson, Director

Notes to the Micro-entity Accounts for the period ended 2 October 2014**1 Tangible fixed assets**

| | £ |
|------------------------|----------------------|
| Cost | |
| Additions | 40,000 |
| Disposals | 0 |
| Revaluations | 0 |
| Transfers | 0 |
| At 2 October 2014 | <u>40,000</u> |
| Depreciation | |
| Charge for the year | 0 |
| On disposals | 0 |
| At 2 October 2014 | <u>0</u> |
| Net book values | |
| At 2 October 2014 | <u><u>40,000</u></u> |

Purchase of title CYM611013, dated 11th January 2014.

2 Called Up Share Capital

Allotted, called up and fully paid:

| | |
|----------------------------------|--------|
| | 2014 |
| | £ |
| 8 Ordinary shares of £5,000 each | 40,000 |

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