

Registration number 08732324

RHTL Limited

Abbreviated accounts

for the year ended 31 October 2016

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COMPANIES HOUSE

RHTL Limited

**Report to the Director on the preparation
of unaudited statutory accounts of RHTL Limited
for the year ended 31 October 2016**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of RHTL Limited for the year ended 31 October 2016 which comprise the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/regulations.

This report is made solely to the company's director in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of RHTL Limited and state those matters that we have agreed to state to the company's director, as a body, in this report in accordance with the requirements of the Institute of Chartered Accountants in England and Wales as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than RHTL Limited and its director for our work or for this report.

It is your duty to ensure that RHTL Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of RHTL Limited. You consider that RHTL Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of RHTL Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

**Bridge House
Court Road
Swanage
BH19 1DX**


HardingRedmans
Chartered Accountants

17 July 2017

RHTL Limited

**Abbreviated balance sheet
as at 31 October 2016**

		2016		2015	
	Notes	£	£	£	£
Current assets					
Cash at bank and in hand		146,162		123,912	
		<u>146,162</u>		<u>123,912</u>	
Creditors: amounts falling due within one year		<u>(651)</u>		<u>(478)</u>	
Net current assets			<u>145,511</u>		<u>123,434</u>
Total assets less current liabilities			<u>145,511</u>		<u>123,434</u>
Net assets			<u><u>145,511</u></u>		<u><u>123,434</u></u>
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			<u>145,411</u>		<u>123,334</u>
Shareholders' funds			<u><u>145,511</u></u>		<u><u>123,434</u></u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on page 4 form an integral part of these financial statements.

RHTL Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 31 October 2016**

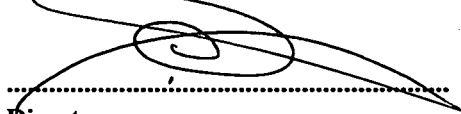
For the year ended 31 October 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the director on 12/7/12, and are signed on his behalf by:



Director

L REEVES

Registration number 08732324

The notes on page 4 form an integral part of these financial statements.

RHTL Limited

Notes to the abbreviated financial statements for the year ended 31 October 2016

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

2. Share capital

	2016	2015
	£	£
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
Equity Shares		
100 Ordinary shares of £1 each	100	100