

RDHH LIMITED

Abbreviated Accounts

30th November 2015

WEDNESDAY



L5DKNU7S

LD2

17/08/2016

#32

COMPANIES HOUSE

	Page No
Company information	3
Balance sheet	4
Notes to the abbreviated accounts	5

RDHH Limited

COMPANY INFORMATION

Director:

S A Wolfe

Registered Office:

Barton Cottages
Long Mill Lane
Dunks Green
Tonbridge
Kent
TN11 9SB

Accountants:

Coplestons
Chartered Accountants
Suite 2
9 West End
Kemsing
Sevenoaks
Kent
TN15 6PX

Company Number:

09314915

RDHH Limited
BALANCE SHEET
AT 30TH NOVEMBER 2015

	Notes	£	2015 £
CURRENT ASSETS			
Debtors and prepayments	2	47,484	
Cash at bank and in hand		10,749	
		<u>58,233</u>	
CREDITORS			
Amounts falling due within one year		(34,090)	
NET CURRENT LIABILITIES			<u>24,143</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>24,143</u>
NET ASSETS			<u>£24,143</u>
Financed by:			
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and loss account			24,142
EQUITY SHAREHOLDERS' FUNDS			<u>£24,143</u>

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime under Part 15 of the Companies Act 2006.

1. The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act.
2. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of the accounts.

Approved by the Board of Directors and authorised for issue on 16th August 2016



S A WOLFE
Director

RDHH LIMITED
Company registration number 09314915 (England and Wales)

The notes on page 5 form an integral part of these abbreviated accounts.

1. **Accounting policies**

The following accounting policies have been consistently applied in dealing with items which are considered material in relation to the company's accounts.

a) **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 January 2015).

b) **Turnover**

Turnover represents the value of goods and services provided during the year stated net of Value Added Tax.

2. **Debtors**

All amounts shown as debtors are due within one year.

3. **Share Capital**

Allotted, called-up and paid-up:

1 Ordinary share of £1

£1

The one share in issue was allotted on incorporation

4. **Controlling Party**

The company is under the control of the director, who owns the one share in issue.