

Registered Number SC344621

RWHB LTD

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

	Notes	2013	2012
		£	£
Fixed assets			
Tangible assets	2	288,062	-
		<u>288,062</u>	<u>-</u>
Current assets			
Stocks		12,160	-
Debtors		164,325	-
Cash at bank and in hand		77,779	100
		<u>254,264</u>	<u>100</u>
Creditors: amounts falling due within one year		(386,548)	-
Net current assets (liabilities)		<u>(132,284)</u>	<u>100</u>
Total assets less current liabilities		<u>155,778</u>	<u>100</u>
Creditors: amounts falling due after more than one year		(147,752)	-
Total net assets (liabilities)		<u>8,026</u>	<u>100</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		7,926	-
Shareholders' funds		<u>8,026</u>	<u>100</u>

- For the year ending 31 March 2013 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.

Approved by the Board on 11 June 2013

And signed on their behalf by:

Robert Brown, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy

Turnover represents amounts chargeable, net of value added tax in respect of the sale of goods and services to customers.

Tangible assets depreciation policy

Depreciation is provided on tangible fixed assets as to write off the cost or valuation, less any residual value, over their expected useful economic life as follows:

Plant and machinery 15% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 April 2012	0
Additions	338,896
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>338,896</u>
Depreciation	
At 1 April 2012	0
Charge for the year	50,834
On disposals	-
At 31 March 2013	<u>50,834</u>
Net book values	
At 31 March 2013	<u><u>288,062</u></u>
At 31 March 2012	<u><u>0</u></u>

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