

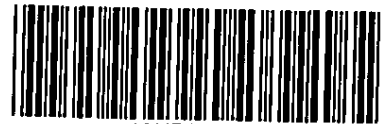
Company Registration No. 06507860 (England and Wales)

R & H PROPERTY DEVELOPMENTS LTD

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 28 FEBRUARY 2009

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19/12/2009

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COMPANIES HOUSE

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R & H PROPERTY DEVELOPMENTS LTD**ABBREVIATED BALANCE SHEET****AS AT 28 FEBRUARY 2009**

	Notes	2009 £	£
Fixed assets			
Tangible assets	2		3,210
Current assets			
Stocks		202,145	
Debtors		654	
Cash at bank and in hand		451	
		<u>203,250</u>	
Creditors: amounts falling due within one year		<u>(82,012)</u>	
Net current assets			<u>121,238</u>
Total assets less current liabilities			<u>124,448</u>
Creditors: amounts falling due after more than one year			<u>(141,500)</u>
			<u>(17,052)</u>
Capital and reserves			
Called up share capital	3		4
Profit and loss account			<u>(17,056)</u>
Shareholders' funds			<u>(17,052)</u>

In preparing these financial statements:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) 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 profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board and authorised for issue on

18th December 2009


Mark Richardson
Director


Ms Kirsty Horton
Director

R & H PROPERTY DEVELOPMENTS LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 28 FEBRUARY 2009

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable from rent due to the current economic climate the property would not realise its full potential in the current year.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery 20 % W D.V.

1.5 Stock

Stock is valued at the lower of cost and net realisable value.

1.6 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Fixed assets

Tangible assets

	£
Cost	
At 19 February 2008	-
Additions	4,013
	<hr/>
At 28 February 2009	4,013
	<hr/>
Depreciation	
At 19 February 2008	-
Charge for the year	803
	<hr/>
At 28 February 2009	803
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Net book value	
At 28 February 2009	3,210
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R & H PROPERTY DEVELOPMENTS LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 28 FEBRUARY 2009

3	Share capital	2009
		£
	Authorised	
	100 Ordinary Shares of £1 each	100
		<hr/>
	Allotted, called up and fully paid	
	4 Ordinary Shares of £1 each	4
		<hr/>