

RED RBH LIMITED

**Company Registration Number:
07133329 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2014

End date: 31st December 2014

SUBMITTED

RED RBH LIMITED

Company Information for the Period Ended 31st December 2014

Director:	Mr R Hunter
Company secretary:	Mrs R Hunter
Registered office:	98c London Road Forest Hill Lewisham London SE23 3PE
Company Registration Number:	07133329 (England and Wales)

RED RBH LIMITED

Abbreviated Balance sheet As at 31st December 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	3,206	2,916
Total fixed assets:		<u>3,206</u>	<u>2,916</u>
Current assets			
Cash at bank and in hand:		4,413	4,613
Total current assets:		<u>4,413</u>	<u>4,613</u>
Creditors			
Creditors: amounts falling due within one year		5,997	6,607
Net current assets (liabilities):		<u>(1,584)</u>	<u>(1,994)</u>
Total assets less current liabilities:		<u>1,622</u>	<u>922</u>
Total net assets (liabilities):		<u><u>1,622</u></u>	<u><u>922</u></u>

The notes form part of these financial statements

RED RBH LIMITED

Abbreviated Balance sheet As at 31st December 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	50	50
Profit and Loss account:		1,572	872
Total shareholders funds:		<u>1,622</u>	<u>922</u>

For the year ending 31 December 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 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 16 October 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr R Hunter

Status: Director

The notes form part of these financial statements

RED RBH LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention

Turnover policy

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Tangible fixed assets depreciation policy

Depreciation has been provided at the following rates in order to write off the cost of fixed assets over their estimated useful lives. Plant and Machinery 20% Written Down Value Motor Vehicles 20% Written Down Value Office Equipment 25% Written Down Value

RED RBH LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2014

2. Tangible assets

	Total
Cost	£
At 01st January 2014:	4,985
Additions:	1,130
At 31st December 2014:	6,115
Depreciation	
At 01st January 2014:	2,069
Charge for year:	840
At 31st December 2014:	2,909
Net book value	
At 31st December 2014:	3,206
At 31st December 2013:	2,916

RED RBH LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2014

3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	50	1.00	50
Total share capital:			<u>50</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	50	1.00	50
Total share capital:			<u>50</u>

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