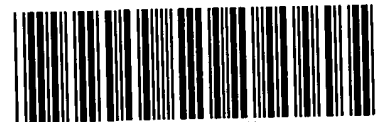


AMENDED  
ACCOUNT

**R AND H OPERATORS LTD.**  
**FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MAY 2015**  
**Registered Company Number 08515121**

THURSDAY



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COMPANIES HOUSE

**R AND H OPERATORS LTD.**

**BALANCE SHEET**

**as at 31 May 2015**

|   | 2015           |                | 2014           |              |
|---|----------------|----------------|----------------|--------------|
|   | £              | £              | £              | £            |
| <b>Fixed Assets</b>                                   |                |                |                |              |
| Tangible Assets                                       |                | 4,480          |                | 5,600        |
| <b>Current Assets</b>                                 |                |                |                |              |
| Debtors   | 850            |                | 1,060          |              |
| Cash at Bank  | 3,654          |                | 2,417          |              |
|   | <u>4,504</u>   |                | <u>3,477</u>   |              |
| <b>Creditors: amounts falling due within one year</b> | <u>(6,942)</u> |                | <u>(2,674)</u> |              |
| <b>Net Current Assets/(Liabilities)</b>               |                | (2,438)        |                | 803          |
| <b>Total assets less current liabilities</b>          |                | 2,042          |                | 6,403        |
| <b>Creditors: amounts falling due after one year</b>  |                | (9,624)        |                | (3,542)      |
|   |                | <u>(7,582)</u> |                | <u>2,861</u> |
| <b>Capital and reserves</b>                           |                |                |                |              |
| Called up Share Capital                               | 1              |                | 1              |              |
| Profit and Loss account                               | (7,583)        |                | 2,860          |              |
| <b>Total shareholder's funds</b>                      |                | <u>(7,582)</u> |                | <u>2,861</u> |

**R AND H OPERATORS LTD.**

**BALANCE SHEET  
(continued)**

**as at 31st MAY 2015**

For the year ending 31/05/2015, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

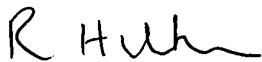
**Director's responsibilities:**

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements enclosed were approved by the board of directors on 16<sup>th</sup> December 2015 and signed on its behalf by:



R. Hillman  
Director