

**Abbreviated Unaudited Accounts for the Year Ended 31 May 2014**

**for**

**R B H Property Services Ltd**

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**for the Year Ended 31 May 2014**

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**R B H Property Services Ltd**  
**Company Information**  
**for the Year Ended 31 May 2014**

**DIRECTOR:** Mr T S Aujla

**SECRETARY:** Mrs R Kaur

**REGISTERED OFFICE:** 7 Raven Road  
Walsall  
West Midlands  
WS5 3TZ

**REGISTERED NUMBER:** 05832936 (England and Wales)

**ACCOUNTANTS:** Pinnacle  
Chartered Certified Accountants  
& Registered Auditors  
32 Demontfort Street  
Leicester  
Leicestershire  
LE1 7GD

**Abbreviated Balance Sheet**

**31 May 2014**

	Notes	31.5.14 £	£	31.5.13 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		-		-
Tangible assets	3		822		1,096
			<u>822</u>		<u>1,096</u>
<b>CURRENT ASSETS</b>					
Stocks		225		255	
Debtors		-		175	
Cash at bank and in hand		4,840		4,898	
		<u>5,065</u>		<u>5,328</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		4,815		5,834	
<b>NET CURRENT ASSETS/(LIABILITIES)</b>			<u>250</u>		<u>(506)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>1,072</u>		<u>590</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		100		100
Profit and loss account			972		490
<b>SHAREHOLDERS' FUNDS</b>			<u>1,072</u>		<u>590</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 25 February 2015 and were signed by:

Mr T S Aujla - Director

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31 May 2014**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Turnover**

Turnover represents invoiced sale of goods and services.

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2007, is being amortised evenly over its estimated useful life of five years.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc                      - 25% on reducing balance

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred tax**

Deferred tax is provided in full on timing differences which result in an obligation at the balance sheet date to pay more tax, or a right to pay less tax, at a future date, at rates expected to apply when they crystallise, based on current tax rates and law. Timing differences arise from the inclusion of items of income and expenditure in taxation computations in periods different from those in which they are included in the financial statements.

Deferred tax assets are recognised to the extent that it is regarded as more likely than not that they will be recovered. Deferred tax assets and liabilities are not discounted.

**2. INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 June 2013 and 31 May 2014	<u>10,000</u>
<b>AMORTISATION</b>	
At 1 June 2013 and 31 May 2014	<u>10,000</u>
<b>NET BOOK VALUE</b>	
At 31 May 2014	<u>-</u>
At 31 May 2013	<u>-</u>

**Notes to the Abbreviated Accounts - continued**  
**for the Year Ended 31 May 2014**

**3. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 June 2013	
and 31 May 2014	8,853
<b>DEPRECIATION</b>	
At 1 June 2013	7,757
Charge for year	274
At 31 May 2014	8,031
<b>NET BOOK VALUE</b>	
At 31 May 2014	822
At 31 May 2013	1,096

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.5.14 £	31.5.13 £
100	Ordinary Shares	1	100	100

**5. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

At 31 May 2014, the company owed £938 (2013 - £117) to Mr T S Aujla (director and shareholder). The loan is interest free and repayable on demand

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.