

R B H PROPERTY SERVICES LTD

FINANCIAL STATEMENTS FOR THE PERIOD

31ST MAY 2006 TO 31ST MAY 2007

Company Number: 5832936

FRIDAY



A73 "ATXXFXMV" 107
29/02/2008
COMPANIES HOUSE

R B H PROPERTY SERVICES LTD
NOTES TO THE ACCOUNTS FOR THE PERIOD
31ST MAY 2006 TO 31ST MAY 2007

	<u>2007</u>	<u>2006</u>
3. <u>Debtors:</u> All receivable Within One Year		
Trade Debtors	<u>1475</u>	<u>NIL</u>

4. Creditors: Amounts Falling Due Within One Year

Trade Creditors & Accruals	766	NIL
Social Security & Other Taxes	1065	NIL
Other Loans	<u>10921</u>	<u>NIL</u>
	<u>12752</u>	<u>NIL</u>

5. SHARE CAPITAL

Authorized Number

**Allotted, Called Up
& Fully Paid**

	<u>2007</u>	<u>2006</u>	<u>2007</u>	<u>2006</u>
Ordinary Share £1 Each	100	100	100	100

R B H PROPERTY SERVICES LTD

BALANCE SHEET AS AT 31ST MAY 2007

	<u>Notes</u>	<u>2007</u>	<u>2006</u>
		£	£
<u>FIXED ASSETS</u>			
Intangible Fixed Assets		10000	
Tangible Fixed Assets		<u>1008</u>	<u>11008</u>
			NIL
<u>CURRENT ASSETS</u>			
Stock		500	
Debtors	3	1475	NIL
Bank		4272	
Cash In Hand		<u>255</u>	<u>NIL</u>
		<u>6502</u>	<u>NIL</u>
<u>CREDITORS: Amounts falling due within one year</u>	4	<u>12752</u>	<u>NIL</u>
<u>NET CURRENT (LIABILITIES)</u>		<u>-6250</u>	<u>NIL</u>
<u>TOTAL ASSETS LESS TOTAL LIABILITIES</u>		<u>4758</u>	<u>NIL</u>
<u>CAPITAL AND RESERVES</u>			
Called Up Share Capital	5	100	NIL
Profit and Loss Account		<u>4658</u>	<u>NIL</u>
TOTAL SHAREHOLDER'S FUNDS		<u>4758</u>	<u>NIL</u>

We have relied on the Audit Exemptions for Individual Accounts conferred by the Companies Act 1985 Audit Regulations 1994 (S1 1994/1935) and confirm the following:-

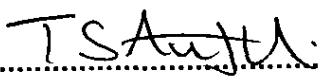
- That in the Period Ended 31st May 2007 the Company was entitled to those Audit Exemptions conferred by Sub-Section (1) of Section 249A.**
- That no notice has been deposited under Sub-Section (2) of Section 249B in relation to the Financial Year.**

R B H PROPERTY SERVICES LTD

BALANCE SHEET AS AT 31ST MAY 2007

- C) that we have acknowledged responsibilities for
- i) ensuring that the Company keeps Accounting records which comply with section 221 of C A 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 for the Financial Year in accordance with Section 226 and which otherwise comply with requirements of the Act relation to Accounts, so far as applicable to the Company
- D) that advantage has been taken of the Exemptions conferred by Section A of Part III of Schedule 8 and
- E) In our opinion, the Company is entitled to those exemptions on the basis that it qualifies as a Small Company

Approved by the Board on 21st February 2008


.....
Mr T S Aujla
Director

R B H PROPERTY SERVICES LTD

NOTES TO THE ACCOUNTS FOR THE PERIOD

31ST MAY 2006 TO 31ST MAY 2007

1. ACCOUNTING POLICIES

The principal Accounting policies adopted in the preparation of the Financial Statements are set out below, and also have been consistently applied within the same accounts

(a) BASIS OF PREPARATION OF FINANCIAL STATEMENTS

The Financial Statements have been prepared under historical cost convention.

The effect of the events relating to the period 31st May 2006 to 31st May 2007 which occurred before the Date of approval of the Financial Statements by the Board Of Director, have been included in the Statements to the extent required to show a true and fair view of state of affairs and of the results for the year ended on that date

The company has taken advantage of the exemption in FRS 1 from the requirement to prepare a cash flow statement on the grounds that this is a small company

(b) DEPRECIATION

Depreciation is provided on all fixed assets at rates calculated to write off the cost Less estimated residual value of each asset over it's expected useful life at the following annual rates

Fixtures & Fittings	-10% Per Value of Net Book Value
---------------------	----------------------------------

(c) Stocks And Work In Progress

Stocks and work in progress have been valued at the lower of cost and net realisable value Cost is based on the cost of purchases on the first in, first out basis

(d) Deferred Taxation

Deferred Taxation is provided on the liability method to take account of timing differences between the treatment of certain items for account purposes and their treatment for tax purposes Tax Deferred is accounted for in respect of all timing differences to the extent that it is considered that a net liability may crystallise

2. TURNOVER

The company's turnover represents the value, excluding value-added tax, of goods and services supplies to customers during the year