REGISTERED NUMBER: 5835484 (England and Wales)

**Abbreviated Unaudited Accounts** 

for the Period 2 June 2006 to 30 June 2007

<u>for</u>

**RSH Accountancy Limited** 

\*LPC31YI6\*

\*LPC31YI6\* LD5 01/04/2008 COMPANIES HOUSE

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# Company Information for the Period 2 June 2006 to 30 June 2007

**DIRECTORS:** 

R S Harris Mrs C J Harris

**SECRETARY:** 

Mrs C J Harris

**REGISTERED OFFICE:** 

7 Headingley Close

Shenley Hertfordshire WD7 9HY

**REGISTERED NUMBER:** 

5835484 (England and Wales)

**ACCOUNTANTS:** 

DJM Accountants LLP 4th Floor, Brook Point 1412 High Road Whetstone London N20 9BH

## Abbreviated Balance Sheet 30 June 2007

	Notes	£
FIXED ASSETS Tangible assets	2	900
CURRENT ASSETS Cash at bank		210
CREDITORS Amounts falling due within one year		(6,884)
NET CURRENT LIABILITIES		(6,674)
TOTAL ASSETS LESS CURRENT LIABILITIES		(5,774) =====
CAPITAL AND RESERVES Called up share capital Profit and loss account	3	5 (5,779)
SHAREHOLDERS' FUNDS		(5,774)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30 June 2007

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, 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

The financial statements were approved by the Board of Directors on 1 April 2008 and were signed on its behalf by

R S Harris - Director

The notes form part of these abbreviated accounts

# Notes to the Abbreviated Accounts for the Period 2 June 2006 to 30 June 2007

#### 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 January 2007)

### **Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax

### 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

- 20% on reducing balance

### Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

### Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

#### 2 TANGIBLE FIXED ASSETS

	Total £
COST Additions	1,125
At 30 June 2007	1,125
DEPRECIATION Charge for period	225
At 30 June 2007	225
NET BOOK VALUE At 30 June 2007	900

#### 3 **CALLED UP SHARE CAPITAL**

Authorised			
Number	Class	Nominal	
		value	£
1,000	Ordinary	£1	1,000
·	•		<del></del>
Allotted, issu	ed and fully paid		
Number	Class	Nominal	
		value	£
5	Ordinary	£1	5
3	Ordinary	£1	3

5 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period