

Registered Number 03679972

RHITCH DISPLAYS LIMITED

Abbreviated Accounts

30 November 2012

Abbreviated Balance Sheet as at 30 November 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible assets	2	8,260	6,010
		<u>8,260</u>	<u>6,010</u>
Current assets			
Stocks		760	1,550
Debtors		38,052	28,301
Cash at bank and in hand		17,999	4,258
		<u>56,811</u>	<u>34,109</u>
Creditors: amounts falling due within one year		(18,132)	(13,751)
Net current assets (liabilities)		<u>38,679</u>	<u>20,358</u>
Total assets less current liabilities		<u>46,939</u>	<u>26,368</u>
Creditors: amounts falling due after more than one year		(22,948)	(7,143)
Provisions for liabilities		(1,652)	(985)
Total net assets (liabilities)		<u>22,339</u>	<u>18,240</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		22,337	18,238
Shareholders' funds		<u>22,339</u>	<u>18,240</u>

- For the year ending 30 November 2012 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.

Approved by the Board on 6 June 2013

And signed on their behalf by:

R Hitchin, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

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

Turnover policy

Turnover represents the value, net of discounts and value added tax , of goods provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy

Depreciation has been provided at 25% per annum, using the reducing balance method, in order to write off the value of fixed assets over their expected useful lives.

2 Tangible fixed assets

	£
Cost	
At 1 December 2011	12,688
Additions	9,910
Disposals	(8,720)
Revaluations	-
Transfers	-
At 30 November 2012	<u>13,878</u>
Depreciation	
At 1 December 2011	6,678
Charge for the year	2,755
On disposals	(3,815)
At 30 November 2012	<u>5,618</u>
Net book values	
At 30 November 2012	<u><u>8,260</u></u>
At 30 November 2011	<u><u>6,010</u></u>

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