Registered Number 07820166

RLH INSPECTION SERVICES LIMITED

Abbreviated Accounts

31 October 2012

RLH INSPECTION SERVICES LIMITED **Registered Number 07820166**

Abbreviated Balance Sheet as at 31 October 2012

	Notes	*2012*
		£
Fixed assets		
Tangible assets	2	927
		927
Current assets		
Cash at bank and in hand		18,001
		18,001
Creditors: amounts falling due within one year		(16,353)
Net current assets (liabilities)		1,648
Total assets less current liabilities		2,575
Total net assets (liabilities)		2,575
Capital and reserves		
Called up share capital	3	100
Profit and loss account		2,475
Shareholders' funds		2,575

- For the year ending 31 October 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 28 June 2013

And signed on their behalf by:
Ronnie Lee Hughes, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with applicable UK accounting standards.

Cash flow statement

The director has taken advantage of the exemption in Financial Reporting Standard No 1 (Revised 1996) from including a cash flow statement in the financial statements on the grounds that the company is small.

Financial instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

Where the contractual obligations of financial instruments (including share capital) are equivalent to a similar debt instrument, those financial instruments are classed as financial liabilities. Financial liabilities are presented as such in the balance sheet. Finance costs and gains or losses relating to financial liabilities are included in the profit and loss account. Finance costs are calculated so as to produce a constant rate of return on the outstanding liability.

Where the contractual terms of share capital do not have any terms meeting the definition of a financial liability then this is classed as an equity instrument. Dividends and distributions relating to equity instruments are debited direct to equity.

Turnover policy
The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

2 Tangible fixed assets

	£
Cost	
Additions	1,236
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2012	1,236
Depreciation	
Charge for the year	309
On disposals	-
At 31 October 2012	309
Net book values	
At 31 October 2012	927

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	2012
	£
100 Ordinary shares of £1 each	100