

RLH BUILDERS LIMITED

**Company Registration Number:
04792243 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2012

End date: 30th June 2013

SUBMITTED

RLH BUILDERS LIMITED

Company Information for the Period Ended 30th June 2013

Director:	R L Hart
Company secretary:	K J Finch
Registered office:	St. Annes Felixstowe Road Nacton Ipswich Suffolk IP10 0DE
Company Registration Number:	04792243 (England and Wales)

RLH BUILDERS LIMITED

Abbreviated Balance sheet As at 30th June 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	2	970	1,460
Total fixed assets:		<u>970</u>	<u>1,460</u>
Current assets			
Debtors:		500	562
Cash at bank and in hand:		2,639	285
Total current assets:		<u>3,139</u>	<u>847</u>
Creditors			
Creditors: amounts falling due within one year		3,572	2,228
Net current assets (liabilities):		<u>(433)</u>	<u>(1,381)</u>
Total assets less current liabilities:		537	79
Total net assets (liabilities):		<u><u>537</u></u>	<u><u>79</u></u>

The notes form part of these financial statements

RLH BUILDERS LIMITED

Abbreviated Balance sheet As at 30th June 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	1	1
Profit and Loss account:		536	78
Total shareholders funds:		<u>537</u>	<u>79</u>

For the year ending 30 June 2013 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.

The financial statements were approved by the Board of Directors on 14 March 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: R L Hart
Status: Director

The notes form part of these financial statements

RLH BUILDERS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2013

1. Accounting policies

Basis of measurement and preparation of accounts

Accounts are prepared on the historic cost method

Turnover policy

Turnover represents invoices issued

Tangible fixed assets depreciation policy

Assets are depreciated on the reducing balance method

RLH BUILDERS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2013

2. Tangible assets

	Total
Cost	£
At 01st July 2012:	6,738
At 30th June 2013:	6,738
Depreciation	
At 01st July 2012:	5,278
Charge for year:	490
At 30th June 2013:	5,768
Net book value	
At 30th June 2013:	970
At 30th June 2012:	1,460

RLH BUILDERS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2013

3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

