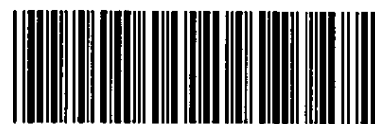


Company Registration No 4961055 (England and Wales)

R & H PARTNERSHIP LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2009

THURSDAY



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COMPANIES HOUSE

R & H PARTNERSHIP LIMITED

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R & H PARTNERSHIP LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible assets	2		178		237
Current assets					
Debtors		26,216		24,258	
Cash at bank and in hand		8,454		9,577	
		34,670		33,835	
Creditors, amounts falling due within one year		(7,326)		(6,919)	
Net current assets			27,344		26,916
Total assets less current liabilities			27,522		27,153
Capital and reserves					
Called up share capital	3	1,000		1,000	
Profit and loss account		26,522		26,153	
Shareholders' funds			27,522		27,153

For the financial year ended 30 November 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 18 1 2010



R L Ollis
Director

Company Registration No. 4961055

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2009

3	Share capital	2009	2008
		£	£
	Authorised		
	1,000 Ordinary of £1 each	1,000	1,000
		<u> </u>	<u> </u>
	Allotted, called up and fully paid		
	1,000 Ordinary of £1 each	1,000	1,000

R & H PARTNERSHIP LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 NOVEMBER 2009

4 Transactions with directors

The following directors had interest free loans during the year. The movement on these loans are as follows

	Amount outstanding 2009	2008	Maximum in year
	£	£	£
Mr and Mrs R L Olis	<u>24,414</u>	<u>22,456</u>	<u>25,823</u>

The amount advanced to directors during the year was £45,089 excluding the amount of £22,456 owing to the company at the start of the year. The total repaid to the company during the year was £43,131. No interest is payable on advances to directors.