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

THURSDAY



A32

18/02/2010 3 COMPANIES HOUSE

363

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2009

		200)9	200	18
	Notes	£	£	£	£
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 with	ın				
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

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover represents amounts receivable for services provided during the period

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery

25% Reducing Balance

2 Fixed assets

			Tangible assets £
	Cost		-
	At 1 December 2008 & at 30 November 2009		1,000
	Depreciation		
	At 1 December 2008		763
	Charge for the year		59
	At 30 November 2009		822
	Net book value		
	At 30 November 2009		178
	At 30 November 2008		237
3	Share capital	2009	2008
		£	£
	Authorised		
	1,000 Ordinary of £1 each	1,000	1,000
	Allotted, called up and fully paid		
	1,000 Ordinary of £1 each	1,000	1,000

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		Maximum
	2009	2008	in year
	£	£	3
Mr and Mrs R L Ollis	24,414	22,456	25,823

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.