

**Registered Number 05507350**

**RJHM HOLDING LIMITED**

**Abbreviated Accounts**

**31 December 2009**

## RJHM HOLDING LIMITED

Registered Number 05507350

## Balance Sheet as at 31 December 2009

	Notes	2009	2008
		£	£
Called up share capital not paid		0	0
<b>Fixed assets</b>			
Investments	2	<u>200</u>	<u>200</u>
Total fixed assets		200	200
<b>Current assets</b>			
Debtors			11,098
Cash at bank and in hand		4,338	349
Total current assets		<u>4,338</u>	<u>11,447</u>
<b>Creditors: amounts falling due within one year</b>		(13,894)	(16,215)
Net current assets		(9,556)	(4,768)
Total assets less current liabilities		<u>(9,356)</u>	<u>(4,568)</u>
Total net Assets (liabilities)		(9,356)	(4,568)
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		<u>(9,456)</u>	<u>(4,668)</u>
Shareholders funds		<u>(9,356)</u>	<u>(4,568)</u>

- a. For the year ending 31 December 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; and
  - ii. preparing accounts 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. 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 October 2010

And signed on their behalf by:

R Hamans, Director

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

**Notes to the abbreviated accounts**

For the year ending 31 December 2009

**1 Accounting policies**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008). The company is the parent undertaking of a small group and as such is not required by the companies act 2006 to prepare group accounts. These financial statements therefore present information about the company as an individual undertaking and not about its group.

**Turnover**

Turnover comprises revenue recognised by the company in respect of goods and services supplied, exclusive of Value Added Tax and trade discounts.

**2 Investments (fixed assets)**

Investments held as fixed assets are shown at cost less provision for impairment.

**2 Foreign currencies**

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate ruling on the date of the transaction. Exchange gains and losses are recognised in the profit and loss account.

**3 Going concern**

The accounts have been prepared on the going concern basis. The company relies on the continued financial support of the director shareholder who intends to continue his support for the foreseeable future.