

Registered Number 05606080

RHT BUSINESS ADVISORS LIMITED

Abbreviated Accounts

31 March 2007

Balance Sheet as at 31 March 2007

	Notes	2007 £	£	2006 £	£
Fixed assets					
Tangible	2		<u>1,126</u>		<u>468</u>
Total fixed assets			<u>1,126</u>		<u>468</u>
Current assets					
Debtors		986		2,281	
Cash at bank and in hand		1,828		69	
Total current assets		<u>2,814</u>		<u>2,350</u>	
Creditors: amounts falling due within one year	3	(1,459)		(300)	
Net current assets			1,355		2,050
Total assets less current liabilities			<u>2,481</u>		<u>2,518</u>
Creditors: amounts falling due after one year	4		(24,822)		(15,962)
Total net Assets (liabilities)			(22,341)		(13,444)
Capital and reserves					
Called up share capital			100		100
Profit and loss account			<u>(22,441)</u>		<u>(13,544)</u>
Shareholders funds			<u>(22,341)</u>		<u>(13,444)</u>

- a. For the year ending 31 March 2007 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 04 January 2008

And signed on their behalf by:

R Terhorst, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 March 2007

1 Accounting policies**Accounting Policy**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002).

Turnover

Turnover represents the amounts invoiced during the year for services rendered

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment	33.00% Straight Line
Fixtures and Fittings	20.00% Straight Line

2 Tangible fixed assets

	Computer equipment	Fixtures and Fittings	Total
Cost	£	£	£
At 31 March 2006	543	0	543
additions	764	295	1,059
disposals			0
At 31 March 2007	<u>1,307</u>	<u>295</u>	<u>1,602</u>
Depreciation			
At 31 March 2006	75	0	75
Charge for year	364	37	401
on disposals			0
At 31 March 2007	<u>439</u>	<u>37</u>	<u>476</u>
Net Book Value			
At 31 March 2006	468	0	468
At 31 March 2007	<u>868</u>	<u>258</u>	<u>1,126</u>

3 Creditors: amounts falling due within one year

	2007	2006
	£	£
Trade creditors	1,288	
Other creditors		300
Taxation and Social Security	<u>171</u>	
	<u>1,459</u>	<u>300</u>

4 Creditors amounts falling due after one year

	2007	2006
	£	£
Bank loans and overdrafts	<u>24,822</u>	<u>15,962</u>
	24,822	15,962

5 Transactions with directors

Director - R Terhorst: loan extended to the company in the amount of £24,822 repayable on demand.