ABBREVIATED FINANCIAL STATEMENTS

FOR

JULY 31 2013

Company Registration Number 06636917

RGH ACCOUNTANCY LIMITED

56 Redwick Road Pilning Bristol BS35 4LU

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ABBREVIATED FINANCIAL STATEMENTS

YEAR ENDED 31 JULY 2013

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ABBREVIATED BALANCE SHEET

JULY 31 2013

FIXED ASSETS £ 2,022 2 2,022 2 2 2,022 2 2 2,022 2 2 2,022 2 2 2,022 2 2,022 3 3	3021 31 2013	Note		2013		2012
CURRENT ASSETS 2 3,568 2,022 Cash at Bank and in hand Debtors 6,147 3,647 3,647 Debtors 0 0 0 CREDITORS: Amounts falling due within one year 10,599 4,839 4,839 NET CURRENT LIABILITIES -883 830 CREDITORS: Amounts falling due after more than one year 0 0 PROVISION FOR LIABILITIES AND CHARGES 0 0 Deferred taxation 0 0 CAPITAL AND RESERVES 0 0 Called-up equity share capital 3 1 1 Profit and loss account -884 829			£	£	£	£
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002	Profit and loss account		-		_	
-003 630				-883	-	830

For the year ending July 31 2013 the company was entitled to exemption from audit under section 477(2) of the Companies Act 2006 (the Act) relating to small companies

The director acknowledges her responsibility for

(i) ensuring that the company keeps proper accounting records which comply with the Act, 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 period and of its profit and loss for the financial period in accordance with the requirements of the Act, and which comply with the requirements of the Act relating to financial statements, so far as applicable to the company. These financial statements have been prepared in accordance with the provisions applicable to companies under the small companies regime and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The Director confirms that no members have requested an audit under section 476 of the Companies Act 2006

These financial statements were approved and signed by the director on 12/4/14

A B Mason

The notes on page 2 form part of these financial statements

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

YEAR ENDED 31 JULY 2013

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), subject to the departures referred to below

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the period, exclusive of Value Added Tax

Depreciation

Depreciation is calculated so as to write off the value of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Equipment

- 25% reducing balance

2. TANGIBLE FIXED ASSETS

		Total £	
COST	At August 1 2012 Additions	3,583 2,813	
	At July 31 2013	6,396	
DEPRECIATION	At August 1 2012 Charge for the year At July 31 2013	1,561 1,267 2,828	
NET BOOK VALUE	At July 31 2013 At August 1 2012	3,568 2,022	
3. SHARE CAPITAL		2013	2012
Authorised share ca	pital:	£	£
1,000 Ordinary share:	of £1 each	1,000	1,000
Allotted, called up a	nd fully paid		
1 Ordinary share of £	1 each	1	1