

Company Registration No. 09100005 (England and Wales)

RJH ELECTRICAL SOLUTIONS LTD
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 30 JUNE 2015

RJH ELECTRICAL SOLUTIONS LTD

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RJH ELECTRICAL SOLUTIONS LTD

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2015

	Notes	2015 £	£
Fixed assets			
Tangible assets	2		6,000
Current assets			
Debtors		9,461	
Cash at bank and in hand		3,101	
		<u>12,562</u>	
Creditors: amounts falling due within one year		<u>(16,204)</u>	
Net current liabilities			(3,642)
Total assets less current liabilities			<u>2,358</u>
			<u>2,358</u>
Capital and reserves			
Called up share capital	3		100
Profit and loss account			<u>2,258</u>
Shareholders' funds			<u>2,358</u>

For the financial Period ended 30 June 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the Period in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 11 March 2016

Mr R J Harris
Director

Company Registration No. 09100005

RJH ELECTRICAL SOLUTIONS LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 30 JUNE 2015

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).

At the end of the year the company's balance sheet reported net current liabilities of £4,534. The company relies on the continued support of the director in order to fund its day to day working capital requirements. The director has no reason to believe that this support will be withdrawn to the detriment of the company within twelve months from the date of signature of these financial statements and accordingly considers it appropriate to prepare them on a going concern basis.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 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:

Motor vehicles 25% reducing balance

2 Fixed assets

Tangible assets

	£
Cost	
At 24 June 2014	-
Additions	8,000
	<hr/>
At 30 June 2015	8,000
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Depreciation	
At 24 June 2014	-
Charge for the period	2,000
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At 30 June 2015	2,000
	<hr/>
Net book value	
At 30 June 2015	6,000
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RJH ELECTRICAL SOLUTIONS LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE PERIOD ENDED 30 JUNE 2015

3	Share capital	2015
		£
	Allotted, called up and fully paid	
	100 Ordinary shares of £1 each	100
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RJH ELECTRICAL SOLUTIONS LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE PERIOD ENDED 30 JUNE 2015

4 Related party relationships and transactions

At the period end the director was owed £9,845 by way of his director's current account.
The company traded rent free from the home of the director.
During the period the director introduced a van into the company at a fair value of £8,000.

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 1072 of the Companies Act 2006.