R H F C LIMITED UNAUDITED ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 APRIL 2015

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COMPANIES HOUSE

RHFC LIMITED

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RHFC LIMITED

ABBREVIATED BALANCE SHEET AS AT 30 APRIL 2015

		2015		2014	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		1,174		168
Current assets					
Debtors		13,873		4,167	
Cash at bank and in hand		12,657		17,960	
		26,530		22,127	
Creditors: amounts falling due within					
one year		(10,237)		(7,915)	
Net current assets			16,293		14,212
Total assets less current liabilities			17,467		14,380
Provisions for liabilities			(235)		(34)
	•		17,232		14,346
			====		
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account	٠		17,132		14,246
Shareholders' funds			17,232		14,346
·			=====		

For the financial year ended 30 April 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 year 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 13 January 2016

Richard Hodgson

Director

Company Registration No. 0578750

RHFC LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 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).

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 services.

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:

Fixtures, fittings & equipment

33 1/3% on cost

2 Fixed assets

		Tan	Tangible assets		
			£		
	Cost				
	At 1 May 2014		1,637		
	Additions		1,738		
	At 30 April 2015		3,375		
	Depreciation				
	At 1 May 2014		1,469		
	Charge for the year		732		
	At 30 April 2015		2,201		
	Net book value				
	At 30 April 2015		1,174		
	At 30 April 2014		168		
	,				
3	Share capital	2015	2014		
	·	£	£		
	Allotted, called up and fully paid				
	100 Ordinary of £1 each	100	100		
		· 			