Registered Number 07502011

Rhime ltd

Abbreviated Accounts

31 January 2012

Rhime ltd **Registered Number 07502011**

Company Information

Registered Office:
46 Houghton Place
Bradford
West Yorkshire
BD1 3RG

Reporting Accountants:
Abraham Certified Charterd Accountants

Sher House
46 Houghton Place
Bradford
West Yorkshire
BD1 3RG

Rhime ltd **Registered Number 07502011**

Balance Sheet as at 31 January 2012

	Notes	2012	
		£	£
Fixed assets			
Tangible	2		1,160,610
			1,160,610
Current assets			
Debtors		1,099,097	
Cash at bank and in hand		10,659	
Total current assets		1,109,756	
Creditors: amounts falling due within one year		(2,302,926)	
Net current assets (liabilities)			(1,193,170)
Total assets less current liabilities			(32,560)
Total net assets (liabilities)			(32,560)
Capital and reserves			
Called up share capital	3		2
Profit and loss account			(32,562)
Shareholders funds			(32,560)

a. For the year ending 31 January 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
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 06 October 2012

And signed on their behalf by:
Mr I Khan, 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 January 2012

1 **Accounting policies**

Accounting convention

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).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 **Tangible fixed assets**

	Total
Cost	**£**
Additions	1,160,610
At 31 January 2012	1,160,610
Net Book Value	
At 31 January 2012	1,160,610

3 **Share capital**

	2012
	£
Allotted, called up and fully paid:	
2 Ordinary shares of £2 each	2