

Registered Number SC344621

RWHB LTD

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

	Notes	2014	2013
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	314,204	288,062
		<u>314,204</u>	<u>288,062</u>
Current assets			
Stocks		55,640	12,160
Debtors		187,929	164,325
Cash at bank and in hand		271	77,779
		<u>243,840</u>	<u>254,264</u>
Creditors: amounts falling due within one year		(470,409)	(386,548)
Net current assets (liabilities)		<u>(226,569)</u>	<u>(132,284)</u>
Total assets less current liabilities		<u>87,635</u>	<u>155,778</u>
Creditors: amounts falling due after more than one year		(56,473)	(147,752)
Total net assets (liabilities)		<u><u>31,162</u></u>	<u><u>8,026</u></u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		31,062	7,926
Shareholders' funds		<u><u>31,162</u></u>	<u><u>8,026</u></u>

- For the year ending 31 March 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 9 June 2014

And signed on their behalf by:

Robert Brown, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Tangible assets depreciation policy

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class Depreciation method and rate

Plant and machinery 15% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 April 2013	338,896
Additions	97,690
Disposals	(30,000)
Revaluations	-
Transfers	-
At 31 March 2014	<u>406,586</u>
Depreciation	
At 1 April 2013	50,834
Charge for the year	46,048
On disposals	(4,500)
At 31 March 2014	<u>92,382</u>
Net book values	
At 31 March 2014	<u>314,204</u>
At 31 March 2013	<u>288,062</u>

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