Registered Number SC495237

RH BURNS LTD

Abbreviated Accounts

31 January 2016

RH BURNS LTD **Registered Number SC495237**

Abbreviated Balance Sheet as at 31 January 2016

	Notes	*2016*
		£
Fixed assets		
Tangible assets	2	1,198
		1,198
Current assets		
Cash at bank and in hand		1,702
		1,702
Creditors: amounts falling due within one year		(7,610)
Net current assets (liabilities)		(5,908)
Total assets less current liabilities		(4,710)
Total net assets (liabilities)		(4,710)
Capital and reserves		
Called up share capital	3	1
Profit and loss account		(4,711)
Shareholders' funds		(4,710)

- For the year ending 31 January 2016 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 14 October 2016

And signed on their behalf by:
Robert Burns, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2016

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 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:

Office fixtures & fittings - 20% Reducing Balance

2 Tangible fixed assets

	£
Cost	
Additions	1,498
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2016	1,498
Depreciation	
Charge for the year	300
On disposals	-
At 31 January 2016	300
Net book values	
At 31 January 2016	1,198

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016
	£
1 Ordinary shares of £1 each	1

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