

Abbreviated Accounts For The Year Ended 9 August 2008

for

Royal Blue Transport Company Limited

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Royal Blue Transport Company Limited

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Royal Blue Transport Company Limited

Company Information For The Year Ended 9 August 2008

DIRECTORS:

P H Church
Mrs J M Ashby
Mrs R Parker

SECRETARY:

Mrs R Parker

REGISTERED OFFICE:

The Garage
Isham Road
Pytchley
Kettering
Northamptonshire
NN14 1EW

REGISTERED NUMBER:

00398742

ACCOUNTANTS:

McShane Wright
Chartered Certified Accountants
2 College Street
Higham Ferrers
Northamptonshire
NN10 8DZ

Royal Blue Transport Company Limited

Abbreviated Balance Sheet

9 August 2008

	Notes	2008		2007	
		£	£	£	£
FIXED ASSETS					
Tangible assets	2		330,068		335,343
Investments	3		240,031		240,031
			<u>570,099</u>		<u>575,374</u>
CURRENT ASSETS					
Stocks		3,469		4,640	
Debtors		82,295		97,240	
Cash at bank and in hand		7,692		23,360	
		<u>93,456</u>		<u>125,240</u>	
CREDITORS					
Amounts falling due within one year	4	21,818		50,940	
			<u>71,638</u>		<u>74,300</u>
NET CURRENT ASSETS					
			<u>641,737</u>		<u>649,674</u>
TOTAL ASSETS LESS CURRENT LIABILITIES					
CREDITORS					
Amounts falling due after more than one year	4		-		(4,345)
			<u>(834)</u>		<u>(790)</u>
PROVISIONS FOR LIABILITIES					
NET ASSETS					
			<u>640,903</u>		<u>644,539</u>
CAPITAL AND RESERVES					
Called up share capital	5		4,143		4,143
Revaluation reserve			453,562		456,640
Capital redemption reserve			857		857
Profit and loss account			182,341		182,899
			<u>640,903</u>		<u>644,539</u>
SHAREHOLDERS' FUNDS					
			<u>640,903</u>		<u>644,539</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 9 August 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 9 August 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

Royal Blue Transport Company Limited

Abbreviated Balance Sheet - continued

9 August 2008

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 7th July 2009 and were signed on its behalf by:



.....
P H Church - Director

The notes form part of these abbreviated accounts

Royal Blue Transport Company Limited

Notes to the Abbreviated Accounts For The Year Ended 9 August 2008

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Freehold property	- in accordance with the property
Plant and machinery	- 15% on reducing balance
Fixtures and fittings	- 20% on reducing balance
Motor vehicles	- 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

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

Investments

Investments which have been classified as fixed assets are included at cost or valuation, less any reductions in the value of those investments which are considered to be permanent.

2. TANGIBLE FIXED ASSETS

	Total £
COST OR VALUATION	
At 10 August 2007	548,379
Additions	3,395
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At 9 August 2008	551,774
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DEPRECIATION	
At 10 August 2007	213,037
Charge for year	8,669
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At 9 August 2008	221,706
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NET BOOK VALUE	
At 9 August 2008	330,068
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At 9 August 2007	335,342
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Royal Blue Transport Company Limited

Notes to the Abbreviated Accounts - continued For The Year Ended 9 August 2008

3. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST OR VALUATION	
At 10 August 2007 and 9 August 2008	240,031
NET BOOK VALUE	
At 9 August 2008	<u>240,031</u>
At 9 August 2007	<u>240,031</u>

4. CREDITORS

Creditors include an amount of £2,889 (2007 - £20,375) for which security has been given.

5. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2008	2007
			£	£
20,000	Ordinary	£1	<u>20,000</u>	<u>20,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2008	2007
			£	£
4,143	Ordinary	£1	<u>4,143</u>	<u>4,143</u>

6. RELATED PARTY DISCLOSURES

There were no other transactions involving directors during the year. At the balance sheet date the following amounts were due by the directors: P H Church - £4,145 (2007 - £4,145), Mrs J Ashby - £127 (2007 - £127) and Mrs R Parker - due by the company £1,159 (2007 - due by the director £3,841). All of these amounts were repaid after the year end.