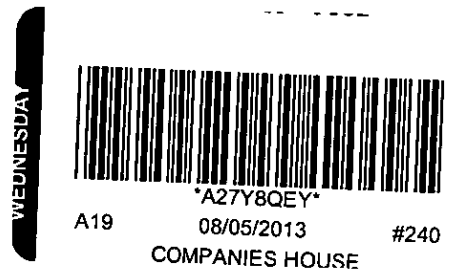


Abbreviated Accounts
For The Year Ended 9 August 2012
for
Royal Blue Transport Company Limited



Royal Blue Transport Company Limited

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Royal Blue Transport Company Limited

Company Information For The Year Ended 9 August 2012

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 2012

	Notes	2012		2011	
		£	£	£	£
FIXED ASSETS					
Tangible assets	2		326,403		334,142
Investments	3		240,031		240,031
			<u>566,434</u>		<u>574,173</u>
CURRENT ASSETS					
Stocks		2,564		3,089	
Debtors		69,461		80,516	
Cash at bank		17,498		10,964	
		<u>89,523</u>		<u>94,569</u>	
CREDITORS					
Amounts falling due within one year		<u>40,305</u>		<u>28,991</u>	
NET CURRENT ASSETS			<u>49,218</u>		<u>65,578</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>615,652</u>		<u>639,751</u>
PROVISIONS FOR LIABILITIES			<u>4,854</u>		<u>4,861</u>
NET ASSETS			<u><u>610,798</u></u>		<u><u>634,890</u></u>
CAPITAL AND RESERVES					
Called up share capital	4		4,143		4,143
Revaluation reserve			441,250		444,328
Capital redemption reserve			857		857
Profit and loss account			164,548		185,562
SHAREHOLDERS' FUNDS			<u><u>610,798</u></u>		<u><u>634,890</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 9 August 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 9 August 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 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 2012

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 17th April 2013 and were signed on its behalf by



Mrs R Parker - 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 2012

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 April 2008)

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 lease
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 2011 and 9 August 2012	530,274
DEPRECIATION	
At 10 August 2011	196,132
Charge for year	7,739
At 9 August 2012	203,871
NET BOOK VALUE	
At 9 August 2012	326,403
At 9 August 2011	334,142

Royal Blue Transport Company Limited

Notes to the Abbreviated Accounts - continued For The Year Ended 9 August 2012

3 FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 10 August 2011 and 9 August 2012	240,031
NET BOOK VALUE	
At 9 August 2012	<u>240,031</u>
At 9 August 2011	<u>240,031</u>

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid			2012	2011
Number	Class	Nominal value	£	£
4,143	Ordinary	£1	<u>4,143</u>	<u>4,143</u>

5 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 (2011 - £4,145), Mrs J Ashby - £127 (2011 - £127) and Mrs R Parker - due by the company £6,159 (2011 - due by the company £2,159). All of these amounts were repaid after the year end.