

Abbreviated Accounts
For The Year Ended 9 August 2010
for
Royal Blue Transport Company Limited

TUESDAY



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COMPANIES HOUSE

Royal Blue Transport Company Limited

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For The Year Ended 9 August 2010**

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Royal Blue Transport Company Limited

Company Information For The Year Ended 9 August 2010

DIRECTORS:

P H Church
Mrs J M Ashby
Mrs R Parker

SECRETARY:

Mrs R Parker

REGISTERED OFFICE:

The Garage
Isham Road
Pychley
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 2010

	Notes	2010 £	£	2009 £	£
FIXED ASSETS					
Tangible assets	2		342,717		322,685
Investments	3		240,031		240,031
			<u>582,748</u>		<u>562,716</u>
CURRENT ASSETS					
Stocks		2,559		1,215	
Debtors		90,586		82,945	
Cash at bank		25,411		7,041	
		<u>118,556</u>		<u>91,201</u>	
CREDITORS					
Amounts falling due within one year		32,847		21,804	
			<u>85,709</u>		<u>69,397</u>
TOTAL ASSETS LESS CURRENT LIABILITIES					
			668,457		632,113
CREDITORS					
Amounts falling due after more than one year			(10,377)		-
PROVISIONS FOR LIABILITIES					
			(3,145)		(648)
NET ASSETS					
			<u>654,935</u>		<u>631,465</u>
CAPITAL AND RESERVES					
Called up share capital	4		4,143		4,143
Revaluation reserve			447,406		450,484
Capital redemption reserve			857		857
Profit and loss account			202,529		175,981
			<u>654,935</u>		<u>631,465</u>
SHAREHOLDERS' FUNDS					
			<u>654,935</u>		<u>631,465</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 9 August 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 9 August 2010 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 2010

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 6th June 2011 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 2010

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 2009	551,774
Additions	29,000
Disposals	(50,500)
At 9 August 2010	530,274
DEPRECIATION	
At 10 August 2009	229,089
Charge for year	6,361
Eliminated on disposal	(47,893)
At 9 August 2010	187,557
NET BOOK VALUE	
At 9 August 2010	342,717
At 9 August 2009	322,685

Royal Blue Transport Company Limited

Notes to the Abbreviated Accounts - continued For The Year Ended 9 August 2010

3 FIXED ASSET INVESTMENTS

	Investments other than loans £
COST OR VALUATION	
At 10 August 2009 and 9 August 2010	240,031
NET BOOK VALUE	
At 9 August 2010	240,031
At 9 August 2009	240,031

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid			2010	2009
Number	Class	Nominal value	£	£
4,143	Ordinary	£1	4,143	4,143

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 (2009 - £4,145), Mrs J Ashby - £127 (2009 - £127) and Mrs R Parker - due by the company £2,159 (2009 - due by the company £2,159). All of these amounts were repaid after the year end.