

REGISTERED NUMBER: 00398742

**Abbreviated Accounts**  
**For The Year Ended 9 August 2011**  
**for**  
**Royal Blue Transport Company Limited**

WEDNESDAY



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A18 09/05/2012 #65  
COMPANIES HOUSE

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**Royal Blue Transport Company Limited**

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For The Year Ended 9 August 2011**

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# Royal Blue Transport Company Limited

## Company Information For The Year Ended 9 August 2011

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**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 2011

	Notes	2011		2010	
		£	£	£	£
<b>FIXED ASSETS</b>					
Tangible assets	2		334,142		342,717
Investments	3		240,031		240,031
			<u>574,173</u>		<u>582,748</u>
<b>CURRENT ASSETS</b>					
Stocks		3,089		2,559	
Debtors		80,516		90,586	
Cash at bank		10,964		25,411	
		<u>94,569</u>		<u>118,556</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>28,991</u>		<u>32,847</u>	
<b>NET CURRENT ASSETS</b>			<u>65,578</u>		<u>85,709</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>639,751</u>		<u>668,457</u>
<b>CREDITORS</b>					
Amounts falling due after more than one year			-		(10,377)
<b>PROVISIONS FOR LIABILITIES</b>			<u>(4,861)</u>		<u>(3,145)</u>
<b>NET ASSETS</b>			<u><u>634,890</u></u>		<u><u>654,935</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		4,143		4,143
Revaluation reserve			444,328		447,406
Capital redemption reserve			857		857
Profit and loss account			185,562		202,529
<b>SHAREHOLDERS' FUNDS</b>			<u><u>634,890</u></u>		<u><u>654,935</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 9 August 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 9 August 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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 2011**

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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 *4th May 2012* and were signed on its behalf by



Mrs R Parker - Director

The notes form part of these abbreviated accounts

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# Royal Blue Transport Company Limited

## Notes to the Abbreviated Accounts For The Year Ended 9 August 2011

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### 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 £
<b>COST OR VALUATION</b>	
At 10 August 2010 and 9 August 2011	530,274
<b>DEPRECIATION</b>	
At 10 August 2010	187,557
Charge for year	8,575
At 9 August 2011	196,132
<b>NET BOOK VALUE</b>	
At 9 August 2011	334,142
At 9 August 2010	342,717

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# Royal Blue Transport Company Limited

## Notes to the Abbreviated Accounts - continued For The Year Ended 9 August 2011

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### 3 FIXED ASSET INVESTMENTS

	Investments other than loans £
<b>COST OR VALUATION</b>	
At 10 August 2010 and 9 August 2011	240,031
<b>NET BOOK VALUE</b>	
At 9 August 2011	<u>240,031</u>
At 9 August 2010	<u>240,031</u>

### 4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2011 £	2010 £
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 (2010 - £4,145), Mrs J Ashby - £127 (2010 - £127) and Mrs R Parker - due by the company £2,159 (2010 - due by the company £2,159). All of these amounts were repaid after the year end.