REGISTERED NUMBER: 02465239 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 October 2012

for

Rupert Brown Freight Limited
T/A
Greenwich Meridian Lines

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Company Information
for the Year Ended 31 October 2012

DIRECTOR:	R R Brown
REGISTERED OFFICE:	2 High Street Burnham on Crouch Essex CM0 8AA
REGISTERED NUMBER:	02465239 (England and Wales)
ACCOUNTANTS:	Harvey Smith & Co Limited Chartered Certified Accountants 2 High Street Burnham on Crouch Essex CM0 8AA

Abbreviated Balance Sheet
31 October 2012

	Notes	31.10.12 £	£	31.10.11 £	£
FIXED ASSETS					
Tangible assets	2		106,451		108,704
CURRENT ASSETS					
Debtors		118,887		98,939	
Cash at bank and in hand		22,171		77,240	
		141,058		176,179	
CREDITORS					
Amounts falling due within one year		271,769		306,975	
NET CURRENT LIABILITIES			(130,711)		(130,796)
TOTAL ASSETS LESS CURRENT LIABILITIES			(24,260)		(22,092)
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			(25,260)		(23,092)
SHAREHOLDERS' FUNDS			(24,260)		(22,092)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 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 director on 12 July 2013 and were signed by:

R R Brown - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31 October 2012

1. ACCOUNTING POLICIES

Basis of preparing the financial statements
The financial statements have been prepared on a going concern basis. This assumes that the company will continue in existence for the foreseeable future.

The validity of this assumption depends on the continued financial support of the directors and creditors.

If the company were unable to continue in operational existence, adjustments would have to be made to reduce the balance sheet values of assets to their recoverable amounts, and to provide for any further liabilities that might arise and to reclassify fixed assets as current assets. Long term liabilities would also have to be reclassified as current liabilities.

The directors believe that it is appropriate for the financial statements to be prepared on the going concern basis.

Accounting convention
The financial statements have been prepared under the historical cost convention 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.

Land and buildings	- 2% on cost
Plant and machinery etc	- 25% on reducing balance

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date. Deferred tax assets are recognised to the extent that it is regarded as more likely than not that they will be recovered. Deferred tax assets and liabilities are not discounted.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2011	177,273
Additions	2,163
At 31 October 2012	179,436
DEPRECIATION	
At 1 November 2011	68,569
Charge for year	4,416
At 31 October 2012	72,985
NET BOOK VALUE	
At 31 October 2012	106,451
At 31 October 2011	108,704

continued...

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 October 2012

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.10.12 £	31.10.11 £
1,000	Ordinary	£1	1,000	1,000

Chartered Certified Accountants' Report to the Director on the Unaudited Financial Statements of Rupert Brown Freight Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Rupert Brown Freight Limited for the year ended 31 October 2012 which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at http://rulebook.accaglobal.com.

This report is made solely to the director of Rupert Brown Freight Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Rupert Brown Freight Limited and state those matters that we have agreed to state to the director of Rupert Brown Freight Limited in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/factsheet163. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that Rupert Brown Freight Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Rupert Brown Freight Limited. You consider that Rupert Brown Freight Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Rupert Brown Freight Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Harvey Smith & Co Limited
Chartered Certified Accountants
2 High Street
Burnham on Crouch
Essex
CM0 8AA

12 July 2013

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.