

**RWK TRANSPORT LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD 16 JUNE 2014 TO 30 JUNE 2015**

Simply Accounts & Tax Limited
Chartered Certified Accountants & Auditors
Epsilon House
Ransomes Europark
Ipswich
IP3 9FJ

RWK Transport Limited
Company No. 9088321
Abbreviated Balance Sheet 30 June 2015

		Period to 30 June 2015	
	Notes	£	£
FIXED ASSETS			
Tangible assets	2		2,365
			2,365
CURRENT ASSETS			
Debtors		13,073	
Cash at bank and in hand		19,455	
		32,528	
Creditors: Amounts Falling Due Within One Year			(34,858)
NET CURRENT ASSETS (LIABILITIES)			(2,330)
TOTAL ASSETS LESS CURRENT LIABILITIES			35
NET ASSETS			35
CAPITAL AND RESERVES			
Called up share capital	3		11
Profit and Loss account			24
SHAREHOLDERS' FUNDS			35

RWK Transport Limited
Company No. 9088321
Abbreviated Balance Sheet (continued) 30 June 2015

For the period ending 30 June 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

Mr Robert Keus

7 August 2015

RWK Transport Limited
Notes to the Abbreviated Accounts
For the Period 16 June 2014 to 30 June 2015

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3 . Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	25% reducing balance
Computer Equipment	25% reducing balance

2 . Tangible Assets

	Total
Cost	£
As at 16 June 2014	-
Additions	2,524
As at 30 June 2015	2,524
Depreciation	
As at 16 June 2014	-
Provided during the period	159
As at 30 June 2015	159
Net Book Value	
As at 30 June 2015	2,365
As at 16 June 2014	-

3 . Share Capital

	Value	Number	Period to 30 June 2015
Allotted, called up and fully paid:	£		£
Ordinary shares	1.000	10	10
Ordinary B shares	1.000	1	1
		11	11

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