Registered Number SC185059

ROBERT KANE TRANSPORT SERVICES LIMITED

Abbreviated Accounts

30 April 2012

ROBERT KANE TRANSPORT SERVICES LIMITED **Registered Number SC185059**

Balance Sheet as at 30 April 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		18,037		14,943
Total fixed assets			18,037		14,943
Current assets					
Debtors		73,045		18,647	
Cash at bank and in hand		431,447		404,181	
Total current assets		504,492		422,828	
Creditors: amounts falling due within one year		(67,146)		(54,582)	
Net current assets			437,346		368,246
Total assets less current liabilities			455,383		383,189
Total net Assets (liabilities)			455,383		383,189
Capital and reserves					
Called up share capital			2		2
Profit and loss account			455,381		383,187
Shareholders funds			455,383		383,189

a. For the year ending 30 April 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 29 October 2012

And signed on their behalf by:
Robert Kane, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 April 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

Turnover

Turnover represents work done during year ended 30 April 2012.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	15.00%	Reducing Balance
Motor Vehicles	25.00%	Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 April 2011	51,542
additions	18,500
disposals	(13,200)
revaluations	
transfers	
At 30 April 2012	56,842
Depreciation	
At 30 April 2011	36,599
Charge for year	5,637
on disposals	(3,431)
At 30 April 2012	38,805
Net Book Value	
At 30 April 2011	14,943
At 30 April 2012	18,037