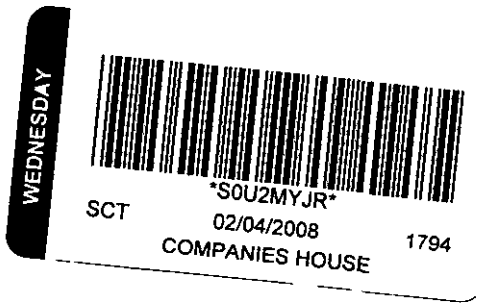
RANDOLPH TRANSPORT LIMITED

ABBREVIATED
FINANCIAL STATEMENTS

FOR THE PERIOD ENDED
31 JULY 2007

REGISTERED NUMBER SC229608



RANDOLPH TRANSPORT LIMITED

ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2007

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RANDOLPH TRANSPORT LIMITED

COMPANY INFORMATION
AT 31 JULY 2007

DIRECTORS

Katherine Tottenham
Campbell E Kelly

SECRETARY

Campbell Kelly

REGISTERED OFFICE

c/o Halliday & Co
42 Orchard Street
Renfrew
PA4 8LR

ACCOUNTANTS

Halliday and Company
42 Orchard Street
Renfrew
PA4 8RL

PRINCIPAL BANKERS

Bank of Scotland
P O Box 10
Mitchelston
Kirkcaldy
KY1 3YD

RANDOLPH TRANSPORT LIMITED

ABBREVIATED BALANCE SHEET
AT 31 JULY 2007

	Notes	2007 £	2007 £	2006 £	2006 £
FIXED ASSETS	2				
Tangible assets			1,885		2,218
CURRENT ASSETS					
Debtors		213,967		203,442	
Cash at bank and in hand		50,458		9,624	
		264,425		213,066	
CREDITORS: amounts falling due within one year		(81,072)		(74,656)	
NET CURRENT ASSETS			183,353		138,410
TOTAL ASSETS LESS CURRENT LIABILITIES			185,238		140,628
CAPITAL AND RESERVES					
Called up share capital	3		114,500		114,500
Profit and loss account			70,738		26,128
TOTAL SHAREHOLDERS' FUNDS			185,238		140,628

The directors have taken advantage of the exemption conferred by section 249A(1) not to have these financial statements audited and confirm that no notice has been deposited under section 249B(2) of the Companies Act 1985 The directors acknowledge their responsibilities for ensuring that

i) The company keeps accounting records which comply with section 221 of the Companies Act 1985,

ii) The financial statements give a true and fair view of the state of affairs of the company as at 31 July 2007 and of its profit or loss for the year then ended in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

The abbreviated financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

Approved by the board of directors on 20th March 2008 and signed on its behalf by

Katherine Tottenham
Director

The notes on pages 3 to 4 form part of these financial statements.

1. STATEMENT OF ACCOUNTING POLICIES

The financial statements have been prepared under the historical cost convention

Cash flow

The accounts do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under Financial Reporting Standard 1 "Cash flow statements"

Turnover

Turnover represents the total invoice value, excluding value added tax, of goods sold and services rendered during the year

Depreciation of tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its useful life

Office furniture & fittings	15% per annum on reducing balance

Leasing and hire purchase commitments

Assets held under finance leases and hire purchase contracts are capitalised in the balance sheet and are depreciated over their estimated useful lives The interest element of the rental obligations is charged to the profit and loss account over the period of the lease

Lease payments under operating leases, where substantially all the risks and benefits remain with the lessor, are charged as expenses in the periods in which they are incurred

Pension costs

The company operates a money purchase (defined contribution) pension scheme Contributions payable to this scheme are charged to the profit and loss account in the period to which they relate These contributions are invested separately from the company's assets

2 FIXED ASSETS

	Tangible assets £
Cost.	
At 1 August 2006 and at 31 July 2007	4,591
Depreciation:	
At 1 August 2006	2,373
Charge for year	333
At 31 July 2007	2,706
Net book value.	
At 31 July 2007	1,885
At 31 July 2006	2,218

3. SHARE CAPITAL

	2007 £	2006 £
Authorised:		
Equity interests:		
500,000 Ordinary shares of £1 each	500,000	500,000
Allotted, called up and fully paid:		
Equity interests:		
114,500 Ordinary shares of £1 each	114,500	114,500

4. ULTIMATE PARENT COMPANY

The ultimate parent company is Blairhill Limited, a company registered in Great Britain