Registered Number SC229608

RANDOLPH TRANSPORT LIMITED

Abbreviated Accounts

31 July 2011

RANDOLPH TRANSPORT LIMITED **Registered Number SC229608**

Balance Sheet as at 31 July 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		63,081		55,085
Total fixed assets			63,081		55,085
Current assets					
Debtors		353,251		322,203	
Cash at bank and in hand		30,429		17,777	
Total current assets		383,680		339,980	
Creditors: amounts falling due within one year		(222,857)		(232,342)	
Net current assets			160,823		107,638
Total assets less current liabilities			223,904		162,723
Creditors: amounts falling due after one year			(24,660)		(16,156)
Total net Assets (liabilities)			199,244		146,567
Capital and reserves					
Called up share capital			114,500		114,500
Profit and loss account			84,744		32,067
Shareholders funds			199,244		146,567

a. For the year ending 31 July 2011 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 19 April 2012

And signed on their behalf by:
C E Kelly, 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 31 July 2011

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 January 2005)

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
Fixtures and Fittings	20.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 July 2010	72,296
additions	21,025
disposals	
revaluations	
transfers	
At 31 July 2011	93,321
Depreciation	
At 31 July 2010	17,211
Charge for year	13,029
on disposals	
At 31 July 2011	30,240
Net Book Value	
At 31 July 2010	55,085
At 31 July 2011	63,081