Registered Number SC229608

RANDOLPH TRANSPORT LIMITED

Abbreviated Accounts

31 July 2015

RANDOLPH TRANSPORT LIMITED **Registered Number SC229608**

Abbreviated Balance Sheet as at 31 July 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	82,555	98,277
		82,555	98,277
Current assets			
Debtors	3	253,258	403,430
Investments		3,000	3,000
Cash at bank and in hand		10,833	8,930
		267,091	415,360
Creditors: amounts falling due within one year		(108,519)	(241,917)
Net current assets (liabilities)		158,572	173,443
Total assets less current liabilities		241,127	271,720
Creditors: amounts falling due after more than one year		(164,976)	(164,976)
Total net assets (liabilities)		76,151	106,744
Capital and reserves			
Called up share capital	4	114,500	114,500
Profit and loss account		(38,349)	(7,756)
Shareholders' funds		76,151	106,744

- For the year ending 31 July 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 April 2016

And signed on their behalf by:
C Tottenham, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 August 2014	182,762
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2015	182,762
Depreciation	
At 1 August 2014	84,485
Charge for the year	15,722
On disposals	-
At 31 July 2015	100,207
Net book values	
At 31 July 2015	82,555
At 31 July 2014	98,277

3 Debtors

	2015	*2014*
	£	£
Debtors include the following amounts due after more than one year	203,500	278,500

4 Called Up Share Capital

Allotted, called up and fully paid:

	2015	*2014*
	£	£
114,500 Ordinary shares of £1 each	114,500	114,500

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