REGISTERED NUMBER: SC375293 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

FOR

RK HAULAGE SERVICES LIMITED

RK HAULAGE SERVICES LIMITED (REGISTERED NUMBER: SC375293)

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

DIRECTOR:	Mr R Kelly
SECRETARY:	
REGISTERED OFFICE:	Pitlcoch 37 Dalgrain Road Grangemouth Stirlingshire FK3 8EL
REGISTERED NUMBER:	SC375293 (Scotland)

ABBREVIATED BALANCE SHEET
31 MARCH 2016

	Notes	2016 £	2015 £
FIXED ASSETS			
Tangible assets	2	**24,397**	4,174
CURRENT ASSETS			
Debtors	3	**7,183**	12,606
Cash at bank		**123,939**	158,828
		131,122	171,434
CREDITORS			
Amounts falling due within one year		**(75,242)**	(123,752)
NET CURRENT ASSETS		**55,880**	47,682
TOTAL ASSETS LESS CURRENT LIABILITIES		**80,277**	51,856
CAPITAL AND RESERVES			
Called up share capital	4	**1**	1
Profit and loss account		**80,276**	51,855
SHAREHOLDERS' FUNDS		**80,277**	51,856

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 13 December 2016 and were signed by:

Mr R Kelly - Director

The notes form part of these abbreviated accounts

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2015	**6,599**
Additions	**29,000**
At 31 March 2016	**35,599**
DEPRECIATION	
At 1 April 2015	**2,425**
Charge for year	**8,777**
At 31 March 2016	**11,202**
NET BOOK VALUE	
At 31 March 2016	**24,397**
At 31 March 2015	4,174

3. DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

The aggregate total of debtors falling due after more than one year is £ 1

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
1	ordinary	£1	**1**	1

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 1072 of the Companies Act 2006.