Registered number
SC417113

Rucksack Express Ltd

Abbreviated Accounts

28 February 2014

Rucksack Express Ltd

Registered number: SC417113

Abbreviated Balance Sheet

as at 28 February 2014

	Notes		2014		2013
			£		£
Fixed assets					
Intangible assets	2		4,166		6,249
Current assets					
Cash at bank and in hand		-		173	
Creditors: amounts falling due within one year		(6,427)		(6,425)	
Net current liabilities			(6,427)		(6,252)
Net liabilities			(2,261)		(3)
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			(2,262)		(4)
Shareholder's funds			(2,261)		(3)

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Ryan Mitchell

Director

Approved by the board on 21 November 2014

Rucksack Express Ltd

Notes to the Abbreviated Accounts

for the year ended 28 February 2014

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 Intangible fixed assets

	£
Cost	
At 1 March 2013	8,332
At 28 February 2014	8,332
Amortisation	
At 1 March 2013	2,083
Provided during the year	2,083
At 28 February 2014	4,166
Net book value	
At 28 February 2014	4,166
At 28 February 2013	6,249

3 Share capital

	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	1	1

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