# CHRIS RICHES TRANSPORT SERVICES LTD. ABBREVIATED ACCOUNTS

For the Year Ended 30 April 2011

WEDNESDAY



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COMPANIES HOUSE

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Registered Number: 03839642

#### CHRIS RICHES TRANSPORT SERVICES LTD.

Registered Number: 03839642

### ABBREVIATED BALANCE SHEET As at 30 April 2011

	Notes	2011			2010		
		£	£	£	£		
FIXED ASSETS							
Tangible assets	2		181,054		186,069		
CURRENT ASSETS							
Debtors		886		6,512			
Cash at bank and in hand		6,473		15,405			
		7,359		21,917			
CREDITORS Amounts falling due within one year		(4,237)		(26,886)			
NET CURRENT			3,122		(4,969)		
ASSETS/(LIABILITIES)			3,122		(4,707)		
TOTAL ASSETS LESS CUR	RENT LL	ABILITIES	184,176		181,100		
PROVISIONS FOR LIABILITIES			-		(87)		
NET ASSETS			184,176		181,013		
					<del></del>		
CAPITAL AND RESERVES					100		
Called up share capital	3		100		100		
Profit and loss account			184,076		180,913		
SHAREHOLDERS' FUNDS			184,176		181,013		
SHIELESCHELL PORTE							

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

Members have not required the company to obtain an audit in accordance with Section 476 of the Act

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The directors acknowledge their 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.

Mr C Riches

Director

Approved by the Board on 16 September 2011

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#### CHRIS RICHES TRANSPORT SERVICES LTD.

### NOTES TO THE ABBREVIATED ACCOUNTS For the Year Ended 30 April 2011

#### 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 April 2008).

#### 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

#### Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Improvements to property	-	25% on reducing balance
Plant and machinery	-	15% on reducing balance
Motor vehicles	-	25% on reducing balance

#### **Deferred Taxation**

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

#### 2. TANGIBLE FIXED ASSETS

	2.
COST	
At 1 May 2010	294,933
At 30 April 2011	294,933
DEPRECIATION	
At 1 May 2010	108,864
Charge for the year	5,015
At 30 April 2011	113,879
NET BOOK VALUE	<del>,</del>
At 30 April 2011	181,054
At 30 April 2010	186,069
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#### 3. SHARE CAPITAL

Allotted, called up and fully paid. Ordinary shares	Nominal Value	2011 Number	2011 £	2010 £
	£1 each	100	100	100

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#### CHRIS RICHES TRANSPORT SERVICES LTD.

## NOTES TO THE ABBREVIATED ACCOUNTS For the Year Ended 30 April 2011

4.	LOANS TO DIRECTORS Description and Conditions	B/Fwd £	Paid £	Repaid £	C/Fwd £
	C Riches (Loan 1)	1,434	-	(1,434)	-
	Mrs W M Riches (Loan 1)	1,434	-	(1,434)	_
					<del></del>
		2,868	•	(2,868)	- 