

Registered number

03839642

CHRIS RICHES TRANSPORT SERVICES LTD.

Abbreviated Accounts

30 April 2013

## **CHRIS RICHES TRANSPORT SERVICES LTD.**

### **Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of CHRIS RICHES TRANSPORT SERVICES LTD. for the year ended 30 April 2013**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of CHRIS RICHES TRANSPORT SERVICES LTD. for the year ended 30 April 2013 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Chartered Institute of Management Accountants, we are subject to its ethical and other professional requirements which are detailed at [cimaglobal.com/membershandbook](http://cimaglobal.com/membershandbook).

Our work has been undertaken in accordance with guidelines as detailed at [cimaglobal.com](http://cimaglobal.com).

Nina Hemingway  
Chartered Management Accountants  
Hill House  
Kenton Road  
Debenham  
Suffolk IP14 6NF

20 September 2013

**CHRIS RICHES TRANSPORT SERVICES LTD.****Registered number:** 03839642**Abbreviated Balance Sheet****as at 30 April 2013**

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets	2	173,763	177,262
<b>Current assets</b>			
Debtors		1,544	2,195
Cash at bank and in hand		26,242	11,853
		<u>27,786</u>	<u>14,048</u>
<b>Creditors: amounts falling due within one year</b>		<u>(4,401)</u>	<u>(2,836)</u>
<b>Net current assets</b>		23,385	11,212
<b>Net assets</b>		<u>197,148</u>	<u>188,474</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		197,048	188,374
<b>Shareholders' funds</b>		<u>197,148</u>	<u>188,474</u>

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.

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 20 September 2013

# CHRIS RICHES TRANSPORT SERVICES LTD.

## Notes to the Abbreviated Accounts

for the year ended 30 April 2013

### 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.

Plant and machinery	15% on reducing balance
Motor vehicles and property improvement	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

£

#### **Cost**

At 1 May 2012	294,933
Disposals	(13,070)
At 30 April 2013	<u>281,863</u>

#### **Depreciation**

At 1 May 2012	117,671
Charge for the year	2,666
On disposals	(12,237)
At 30 April 2013	<u>108,100</u>

#### **Net book value**

At 30 April 2013	<u>173,763</u>
At 30 April 2012	<u>177,262</u>

<b>3 Share capital</b>	<b>Nominal value</b>	<b>2013 Number</b>	<b>2013 £</b>	<b>2012 £</b>
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>

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.