

Registered number
03839642

CHRIS RICHES TRANSPORT SERVICES LTD.

Unaudited Abbreviated Accounts

30 April 2016

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 2016

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 2016 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.

Our work has been undertaken in accordance with guidelines as detailed at cimaglobal.com.

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

23 September 2016

CHRIS RICHES TRANSPORT SERVICES LTD.**Registered number:** 03839642**Abbreviated Balance Sheet****as at 30 April 2016**

	Notes	2016	2015
		£	£
Fixed assets			
Tangible assets	2	169,034	170,206
Current assets			
Debtors		3,569	5,148
Cash at bank and in hand		9,202	44,600
		<u>12,771</u>	<u>49,748</u>
Creditors: amounts falling due within one year		<u>(8,118)</u>	<u>(13,761)</u>
Net current assets		4,653	35,987
Net assets		<u>173,687</u>	<u>206,193</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		173,587	206,093
Shareholders' funds		<u>173,687</u>	<u>206,193</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.

The 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 23 September 2016

CHRIS RICHES TRANSPORT SERVICES LTD.

Notes to the Abbreviated Accounts

for the year ended 30 April 2016

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.

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	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 2015	281,863
At 30 April 2016	<u>281,863</u>

Depreciation

At 1 May 2015	111,657
Charge for the year	<u>1,172</u>
At 30 April 2016	<u>112,829</u>

Net book value

At 30 April 2016	<u>169,034</u>
At 30 April 2015	<u>170,206</u>

3 Share capital

Nominal
value

2016
Number

2016
£

2015
£

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.