

RHODIUM LOGISTICS LTD
UNAUDITED ABBREVIATED ACCOUNTS
31 JULY 2014

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RHODIUM LOGISTICS LTD

ABBREVIATED ACCOUNTS

PERIOD FROM 1 MARCH 2013 TO 31 JULY 2014

CONTENTS	PAGES
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

RHODIUM LOGISTICS LTD**ABBREVIATED BALANCE SHEET****31 JULY 2014**

	Note	31 Jul 14 £	£	28 Feb 13 £
CURRENT ASSETS				
Debtors		1,351		-
Cash at bank and in hand		-		2
		<u>1,351</u>		<u>2</u>
CREDITORS: Amounts falling due within one year		<u>15,360</u>		-
NET CURRENT (LIABILITIES)/ASSETS			(14,009)	<u>2</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			(14,009)	<u>2</u>
 CAPITAL AND RESERVES				
Called-up equity share capital	3		100	2
Profit and loss account			<u>(14,109)</u>	-
(DEFICIT)/SHAREHOLDERS' FUNDS			(14,009)	<u>2</u>

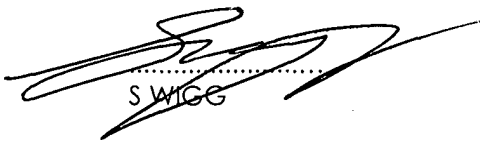
For the period from 1 March 2013 to 31 July 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on 23/10/14.



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Company Registration Number: 07943734

The notes on page 2 form part of these abbreviated accounts.

RHODIUM LOGISTICS LTD

NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD FROM 1 MARCH 2013 TO 31 JULY 2014

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the period.

2. RELATED PARTY TRANSACTIONS

The company was under the ultimate control of Bluehenge Limited from 1 January 2014. The company was owned by P Mannion and N Meade prior to the transfer of shares to Bluehenge Limited.

At the balance sheet date, there was an inter-company creditor of £8,609 (2013: £Nil) due to Bluehenge Limited.

3. SHARE CAPITAL

Allotted, called up and fully paid:

	31 Jul 14		28 Feb 13	
	No	£	No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>2</u>	<u>2</u>