

R P LOGISTICS LIMITED

**Company Registration Number:
08427728 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 04th March 2013

End date: 31st March 2014

SUBMITTED

R P LOGISTICS LIMITED

Company Information for the Period Ended 31st March 2014

Director:	Robert Prus
Registered office:	30 High Street Spalding Lincolnshire PE11 1UB
Company Registration Number:	08427728 (England and Wales)

R P LOGISTICS LIMITED

Abbreviated Balance sheet As at 31st March 2014

	Notes	2014 £	£
Fixed assets			
Intangible assets:		0	-
Tangible assets:		0	-
Total fixed assets:		<u>0</u>	<u>-</u>
Current assets			
Stocks:		0	-
Debtors:		0	-
Cash at bank and in hand:		0	-
Total current assets:		<u>0</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year		0	-
Net current assets (liabilities):		<u>0</u>	<u>-</u>
Total assets less current liabilities:		0	-
Creditors: amounts falling due after more than one year:		1,341	-
Provision for liabilities:		0	-
Total net assets (liabilities):		<u>(1,341)</u>	<u>-</u>

The notes form part of these financial statements

R P LOGISTICS LIMITED

Abbreviated Balance sheet As at 31st March 2014 continued

	Notes	2014 £	£
Capital and reserves			
Called up share capital:	4	1	-
Revaluation reserve:		0	-
Profit and Loss account:		(1,342)	-
Total shareholders funds:		<u>(1,341)</u>	<u>-</u>

For the year ending 31 March 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

The financial statements were approved by the Board of Directors on 18 November 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Robert Prus
Status: Director

The notes form part of these financial statements

R P LOGISTICS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

Turnover policy

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

Tangible fixed assets depreciation policy

We do not have any tangible fixed asset depreciation

Intangible fixed assets amortisation policy

We do not have any intangible fixed assets

Valuation information and policy

The company does not hold any stock, assets or any other item of value

Other accounting policies

All vehicle rental charges have been added at the time paid. All income has been recorded on the day received into the bank.

R P LOGISTICS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

4. Called up share capital

Allotted, called up and paid

Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Preference shares:	0	0.00	0
Total share capital:			<u>1</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.

