

Registered Number 08989497

RC HAULAGE SERVICES LIMITED

Abbreviated Accounts

31 January 2016

Abbreviated Balance Sheet as at 31 January 2016

	Notes	2016	2015
		£	£
Fixed assets			
Tangible assets	2	602,629	-
		<u>602,629</u>	<u>-</u>
Current assets			
Debtors		74,738	100
Cash at bank and in hand		3,712	-
		<u>78,450</u>	<u>100</u>
Creditors: amounts falling due within one year		<u>(343,198)</u>	<u>-</u>
Net current assets (liabilities)		<u>(264,748)</u>	<u>100</u>
Total assets less current liabilities		<u>337,881</u>	<u>100</u>
Creditors: amounts falling due after more than one year		<u>(348,964)</u>	<u>-</u>
Total net assets (liabilities)		<u>(11,083)</u>	<u>100</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(11,183)	-
Shareholders' funds		<u>(11,083)</u>	<u>100</u>

- For the year ending 31 January 2016 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.

Approved by the Board on 3 March 2016

And signed on their behalf by:

R Chambers, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

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 policy

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.

Tangible assets depreciation policy

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

Plant and machinery - 15% reducing balance

Computer Equipment - 25% reducing balance

Other accounting policies

Leasing and hire purchase commitments

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalized in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

2 Tangible fixed assets

	£
Cost	
At 1 February 2015	-
Additions	667,157
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2016	<u>667,157</u>
Depreciation	
At 1 February 2015	-
Charge for the year	64,528
On disposals	<u>-</u>

At 31 January 2016	<u>64,528</u>
Net book values	
At 31 January 2016	<u>602,629</u>
At 31 January 2015	<u>-</u>

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	£	£
100 Ordinary shares of £1 each	100	100

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