

RIGHTAWAY LIMITED

**Company Registration Number:
03164586 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2012

End date: 31st July 2013

SUBMITTED

RIGHTAWAY LIMITED

Company Information for the Period Ended 31st July 2013

Director:	Detlef Gartner
Company secretary:	Elizabeth Akwa
Registered office:	6a Derby Road Reading RG4 5EY
Company Registration Number:	03164586 (England and Wales)

RIGHTAWAY LIMITED

Abbreviated Balance sheet As at 31st July 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	2	226,000	226,000
Total fixed assets:		<u>226,000</u>	<u>226,000</u>
Current assets			
Cash at bank and in hand:		19,124	20,542
Total current assets:		<u>19,124</u>	<u>20,542</u>
Creditors			
Creditors: amounts falling due within one year		10,631	7,573
Net current assets (liabilities):		<u>8,493</u>	<u>12,969</u>
Total assets less current liabilities:		234,493	238,969
Creditors: amounts falling due after more than one year:		226,661	231,161
Total net assets (liabilities):		<u><u>7,832</u></u>	<u><u>7,808</u></u>

The notes form part of these financial statements

RIGHTAWAY LIMITED

Abbreviated Balance sheet As at 31st July 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		7,732	7,708
Total shareholders funds:		<u>7,832</u>	<u>7,808</u>

For the year ending 31 Juli 2013 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 08 April 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Detlef Gartner

Status: Director

The notes form part of these financial statements

RIGHTAWAY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2013

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

No depreciation on tangible fixed assets (rental property). Existing fittings and furniture already written off.

Intangible fixed assets amortisation policy

Not applicable to the company.

Valuation information and policy

Valuation of Tangible Assets at Cost.

Other accounting policies

No other policies applied.

RIGHTAWAY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2013

2. Tangible assets

	Total
Cost	£
At 01st August 2012:	226,000
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
At 31st July 2013:	226,000
Depreciation	
At 01st August 2012:	0
Charge for year:	0
On disposals:	0
Other adjustments	0
At 31st July 2013:	0
Net book value	
At 31st July 2013:	226,000
At 31st July 2012:	226,000

RIGHTAWAY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2013

3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<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.

