

R A TRANSPORT SOLUTIONS LIMITED

COMPANY NO: 6359246



ABBREVIATED FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 30 SEPTEMBER 2008

R A TRANSPORT SOLUTIONS LIMITED

ABBREVIATED BALANCE SHEET AS 30 SEPTEMBER 2008

NOTES

FIXED ASSETS

Tangible Assets	5	875
-----------------	---	-----

CURRENT ASSETS

Bank Current Account	2087
Bank Deposit Account	1309
	<u>3396</u>

CREDITORS

(Amounts falling due within one year)

3685
<u> </u>

NET CURRENT LIABILITIES

(289)
<u> </u>

TOTAL ASSETS LESS CURRENT LIABILITIES

586
<u> </u>

=====

CAPITAL AND RESERVES

Share Capital	6	1
Profit and Loss Account		.585
		<u> </u>

SHAREHOLDERS FUNDS

586
<u> </u>

=====

1. For the financial year ended 30 September 2008 the Company was entitled to exemption from audit under Section 249A (1)
2. No notice has been deposited under Section 249B (2) Companies Act 1985.

R A TRANSPORT SOLUTIONS LIMITED

ABBREVIATED BALANCE SHEET
AS AT 30 SEPTEMBER 2008

The Director acknowledges his responsibility to ensure that the Company keeps accounting records which comply with Section 221 of the Companies Act 1985, and preparing Financial Statements which give a true and fair view of the state of the affairs of the Company as at the end of the financial year and of its results for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to financial statements, so far as applicable to the Company.

The abbreviated Financial Statements have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

These abbreviated Financial Statements were approved by the board on 14 January 2009 and signed on its behalf by:

A handwritten signature in black ink, appearing to be 'J Taylor', with a long horizontal line extending to the right.

MR J TAYLOR
Director

R A TRANSPORT SOLUTIONS LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE PERIOD ENDED 30 SEPTEMBER 2008

1. ACCOUNTING POLICIES

Accounting Convention

The financial statements have been prepared under the historical cost convention.

Exemption has been taken from preparing a cash flow statement on the grounds that the Company qualified as a small company.

Turnover

Turnover represents invoiced work done.

2. INCORPORATION/COMMENCEMENT OF TRADE

The Company was incorporated on 3 September 2007 and commenced trading on 1 December 2007.

3. TURNOVER

The turnover and profit before taxation are attributable to the one principal activity of the Company.

4. TANGIBLE FIXED ASSETS AND DEPRECIATION

Depreciation has been provided at the following rates in order to write down the cost or valuation, less estimate residual value of all tangible fixed assets, by reducing balance method over their expected useful lives:-

Equipment	15%
-----------	-----

R A TRANSPORT SOLUTIONS LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE PERIOD ENDED 30 SEPTEMBER 2008

5. FIXED ASSETS

COST

Additions	1000
	=====

DEPRECIATION

Charge for the Year	125
	=====

WRITTEN DOWN VALUE

At 30 September 2008	875
	=====

6. SHARE CAPITAL

Authorised Ordinary £1 Shares	1000
	=====

Allotted, Issued and Fully Paid	1
	=====