

**ROADRUNNER COURIERS (LOGISTICS) LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2015**

Abacus4u Ltd

Barbara Westmore

60 Roman Way
Chippenham
Wiltshire
SN15 3TA

Roadrunner Couriers (Logistics) Ltd
Company No. 09018832
Abbreviated Balance Sheet 30 April 2015

		2015	
	Notes	£	£
FIXED ASSETS			
Tangible assets	2		3,428
			<hr/>
			3,428
CURRENT ASSETS			
Debtors		679	
Cash at bank and in hand		129	
		<hr/>	
		808	
Creditors: Amounts Falling Due Within One Year		<hr/>	(2,184)
NET CURRENT ASSETS (LIABILITIES)			<hr/> (1,376)
TOTAL ASSETS LESS CURRENT LIABILITIES			<hr/> 2,052
Creditors: Amounts Falling After More Than One Year	3		<hr/> (2,599)
NET ASSETS			<hr/> (547)
CAPITAL AND RESERVES			
Called up share capital	4		10
Profit and Loss account			<hr/> (557)
SHAREHOLDERS' FUNDS			<hr/> (547)

Roadrunner Couriers (Logistics) Ltd
Company No. 09018832
Abbreviated Balance Sheet (continued) 30 April 2015

For the year ending 30 April 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities 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 provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

Mr R Westmore

02/11/2015

Roadrunner Couriers (Logistics) Ltd
Notes to the Abbreviated Accounts
For The Year Ended 30 April 2015

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

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

1.2 . Turnover

Turnover comprises the invoiced value of services supplied by the company, net of Value Added Tax and trade discounts.

1.3 . Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	25% straight line
Motor Vehicles	25% straight line
Fixtures & Fittings	25% straight line
Computer Equipment	25% straight line

2 . Tangible Assets

	Total
Cost	£
As at 30 April 2014	-
Additions	4,570
	<hr/>
As at 30 April 2015	4,570
	<hr/> <hr/>
Depreciation	
As at 30 April 2014	-
Provided during the period	1,142
	<hr/>
As at 30 April 2015	1,142
	<hr/> <hr/>
Net Book Value	
As at 30 April 2015	3,428
	<hr/> <hr/>
As at 30 April 2014	-
	<hr/> <hr/>

3 . Creditors: Amounts Falling After More Than One Year

	2015
	£
Directors loan account	2,599
	<hr/> <hr/>

4 . Share Capital

	Value	Number	2015
	£		£
Allotted, called up and fully paid:			
Ordinary shares	1.000	10	10
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>

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