

**R & K FREIGHT SERVICES LTD  
ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2015**

**R & K Freight Services LTD**  
**Company No. 4198847**  
**Abbreviated Balance Sheet 31 March 2015**

		<b>2015</b>	<b>2014</b>
	<b>Notes</b>	<b>£</b>	<b>£</b>
<b>FIXED ASSETS</b>			
Tangible assets	<b>2</b>	2,768	3,691
		<u>2,768</u>	<u>3,691</u>
<b>CURRENT ASSETS</b>			
Debtors		24,253	46,542
Cash at bank and in hand		25,304	67,835
		<u>49,557</u>	<u>114,377</u>
<b>Creditors: Amounts Falling Due Within One Year</b>		(33,915)	(98,771)
		<u>(33,915)</u>	<u>(98,771)</u>
<b>NET CURRENT ASSETS (LIABILITIES)</b>		15,642	15,606
		<u>15,642</u>	<u>15,606</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		18,410	19,297
		<u>18,410</u>	<u>19,297</u>
<b>NET ASSETS</b>		18,410	19,297
		<u>18,410</u>	<u>19,297</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	<b>3</b>	150	150
Profit and Loss account		18,260	19,147
		<u>18,410</u>	<u>19,147</u>
<b>SHAREHOLDERS' FUNDS</b>		18,410	19,297
		<u>18,410</u>	<u>19,297</u>

For the year ending 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

- 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 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

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**Steve Race**

**9th April 2015**

**R & K Freight Services LTD**  
**Notes to the Abbreviated Accounts**  
**For The Year Ended 31 March 2015**

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**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 goods and 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% Reducing balance
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**2. Tangible Assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
As at 1 April 2014	36,809
As at 31 March 2015	36,809
<b>Depreciation</b>	
As at 1 April 2014	33,118
Provided during the period	923
As at 31 March 2015	34,041
<b>Net Book Value</b>	
As at 31 March 2015	2,768
As at 1 April 2014	3,691

**3. Share Capital**

	<b>Value</b>	<b>Number</b>	<b>2015</b>	<b>2014</b>
<b>Allotted, called up and fully paid:</b>	<b>£</b>		<b>£</b>	<b>£</b>
Ordinary shares	1.000	150	150	150