REGISTERED NUMBER: 02909829 (England and Wales)

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2012

FOR

Roadlink Logistics Limited

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the year ended 31 July 2012

Roadlink Logistics Limited

COMPANY INFORMATION
for the year ended 31 July 2012

DIRECTOR:	A M Trim
SECRETARY:	C M Gowenlock
REGISTERED OFFICE:	24 Cornwall Road Dorchester Dorset DT1 1RX
REGISTERED NUMBER:	02909829 (England and Wales)
ACCOUNTANTS:	Read Woodruff Chartered Accountants 24 Cornwall Road Dorchester Dorset DT1 1RX

Roadlink Logistics Limited (Registered number: 02909829)

ABBREVIATED BALANCE SHEET
31 July 2012

		2012		2011	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		**34,502**		27,529
CURRENT ASSETS					
Debtors		**138,707**		129,025	
Cash at bank and in hand		**3,633**		8,775	
		142,340		137,800	
CREDITORS					
Amounts falling due within one year	3	**104,467**		103,133	
NET CURRENT ASSETS			**37,873**		34,667
TOTAL ASSETS LESS CURRENT LIABILITIES			**72,375**		62,196
CREDITORS					
Amounts falling due after more than one year	3		**(9,911)**		-
PROVISIONS FOR LIABILITIES			**(2,889)**		(2,428)
NET ASSETS			**59,575**		59,768
CAPITAL AND RESERVES					
Called up share capital	4		**100**		100
Profit and loss account			**59,475**		59,668
SHAREHOLDERS' FUNDS			**59,575**		59,768

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 13 November 2013 and were signed by:

A M Trim - Director

The notes form part of these abbreviated accounts

1. ACCOUNTING POLICIES

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

Turnover
Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Office equipment	-	25% on reducing balance
Motor vehicles	-	25% on reducing balance

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments
Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 August 2011	**104,310**
Additions	**18,474**
At 31 July 2012	**122,784**
DEPRECIATION	
At 1 August 2011	**76,781**
Charge for year	**11,501**
At 31 July 2012	**88,282**
NET BOOK VALUE	
At 31 July 2012	**34,502**
At 31 July 2011	27,529

3. CREDITORS

Creditors include an amount of £ 13,303 (2011 - £ 8,997) for which security has been given.

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2012** **£**	2011 £
100	Ordinary	£1	**100**	100