

**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JULY 2013**  
**FOR**  
**Roadlink Logistics Limited**

**Roadlink Logistics Limited (Registered number: 02909829)**

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for the year ended 31 July 2013**

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## **Roadlink Logistics Limited**

### **COMPANY INFORMATION for the year ended 31 July 2013**

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**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 2013**

	Notes	2013 £	£	2012 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		<b>41,610</b>		34,502
<b>CURRENT ASSETS</b>					
Debtors		<b>188,172</b>		138,707	
Cash at bank and in hand		<b>187</b>		<u>3,633</u>	
		<b>188,359</b>		<u>142,340</u>	
<b>CREDITORS</b>					
Amounts falling due within one year	3	<b>144,107</b>		<u>104,467</u>	
<b>NET CURRENT ASSETS</b>			<b>44,252</b>		<u>37,873</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<b>85,862</b>		72,375
<b>CREDITORS</b>					
Amounts falling due after more than one year	3		<b>(22,392)</b>		(9,911)
<b>PROVISIONS FOR LIABILITIES</b>			<b>(6,673)</b>		<u>(2,889)</u>
<b>NET ASSETS</b>			<b>56,797</b>		<u>59,575</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		<b>100</b>		100
Profit and loss account			<b>56,697</b>		<u>59,475</u>
<b>SHAREHOLDERS' FUNDS</b>			<b>56,797</b>		<u>59,575</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2013 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 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.
- (b)

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 31 July 2014 and were signed by:

A M Trim - Director

The notes form part of these abbreviated accounts

**Roadlink Logistics Limited (Registered number: 02909829)**

**NOTES TO THE ABBREVIATED ACCOUNTS  
for the year ended 31 July 2013**

**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**

	<b>Total £</b>
<b>COST</b>	
At 1 August 2012	<b>122,784</b>
Additions	<b>25,892</b>
Disposals	<b>(21,909)</b>
At 31 July 2013	<b>126,767</b>
<b>DEPRECIATION</b>	
At 1 August 2012	<b>88,282</b>
Charge for year	<b>13,869</b>
Eliminated on disposal	<b>(16,994)</b>
At 31 July 2013	<b>85,157</b>
<b>NET BOOK VALUE</b>	
At 31 July 2013	<b>41,610</b>
At 31 July 2012	<b>34,502</b>

**3. CREDITORS**

Creditors include an amount of £ 42,265 (2012 - £ 13,303 ) for which security has been given.

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:		Nominal value:	<b>2013 £</b>	2012 £
Number:	Class:			
100	Ordinary	£1	<b>100</b>	100

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.