

Registered Number 08219682

RED LORRIES.COM LTD

Abbreviated Accounts

30 September 2014

Abbreviated Balance Sheet as at 30 September 2014

	Notes	2014	2013
		£	£
Fixed assets			
Tangible assets	2	13,366	17,278
		<u>13,366</u>	<u>17,278</u>
Current assets			
Debtors		32	115
Cash at bank and in hand		-	34,556
		<u>32</u>	<u>34,671</u>
Creditors: amounts falling due within one year		<u>(77,343)</u>	<u>(111,149)</u>
Net current assets (liabilities)		<u>(77,311)</u>	<u>(76,478)</u>
Total assets less current liabilities		<u>(63,945)</u>	<u>(59,200)</u>
Total net assets (liabilities)		<u>(63,945)</u>	<u>(59,200)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(64,045)	(59,300)
Shareholders' funds		<u>(63,945)</u>	<u>(59,200)</u>

- For the year ending 30 September 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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 accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 June 2015

And signed on their behalf by:

Michael J Irlam, Director

Director, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Land & Buildings - 20% Straight Line

Fixtures, Fittings & Equipment - 20% Straight Line

Other accounting policies

Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

2 Tangible fixed assets

	£
Cost	
At 1 October 2013	19,561
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2014	<u>19,561</u>
Depreciation	
At 1 October 2013	2,283
Charge for the year	3,912
On disposals	-
At 30 September 2014	<u>6,195</u>
Net book values	
At 30 September 2014	<u><u>13,366</u></u>
At 30 September 2013	<u><u>17,278</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

2014

2013

	£	£
100 Ordinary shares of £1 each	100	100

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