

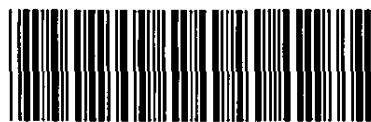
Registered number
5493389

Robert Flynn Transport Consulting Limited

Abbreviated Accounts

For the year ended 30 June 2009

TUESDAY



LPY06IQM

L18

30/03/2010

196

COMPANIES HOUSE

Valera
Chartered Accountants
343 High Road
Ilford Essex
IG1 1TE

Robert Flynn Transport Consulting Limited**Abbreviated Balance Sheet****as at 30 June 2009**

	Notes	2009 £	2008 £
Fixed assets			
Tangible assets		648	810
Current assets			
Debtors	-	1,295	
Cash at bank and in hand	12,984	11,356	
	12,984	12,651	
Creditors: amounts falling due within one year	(8,381)	(8,000)	
Total assets less current liabilities		4,603	4,651
Net assets		5,251	5,461
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		5,250	5,460
Shareholder's funds		5,251	5,461

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under Section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with Section 476 of the Act

The director acknowledges responsibility for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions relating in part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime


Mr R Flynn

Director

Approved by the board on 28th March 2010

Robert Flynn Transport Consulting Limited

Notes to the Abbreviated Accounts for the year ended 30 June 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002)

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery	20% straight line
---------------------	-------------------

2 Share capital

			2009 £	2008 £
Authorised Ordinary shares of £1 each			100	100
	2009 No	2008 No	2009 £	2008 £
Allotted, called up and fully paid Ordinary shares of £1 each	1	1	-	1