

Registered number
01001922

J. R C Transport (Lancs) Limited

Abbreviated Accounts

30 September 2010

HSA Associates
Chartered Accountants
Swinton, Manchester

WEDNESDAY



A12 *AXT2WSH7* 16/03/2011 334
COMPANIES HOUSE


J. R. C. Transport (Lancs) Limited
Registered number: 01001922
Abbreviated Balance Sheet
as at 30 September 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible assets	2	14	17
Current assets			
Debtors		23,597	18,509
Cash at bank and in hand		26,891	27,089
		<u>50,488</u>	<u>45,598</u>
Creditors: amounts falling due within one year		<u>(21,176)</u>	<u>(16,990)</u>
Net current assets		29,312	28,608
Net assets		<u>29,326</u>	<u>28,625</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		29,226	28,525
Shareholders' funds		<u>29,326</u>	<u>28,625</u>

The directors are 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 directors acknowledge their responsibilities 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 in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



Mr H R Wilson
Director

Approved by the board on 29 November 2010

J. R. C. Transport (Lancs) Limited
Notes to the Abbreviated Accounts
for the year ended 30 September 2010

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

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

Plant and machinery 15% reducing balance

2 Tangible fixed assets **£**

Cost

At 1 October 2009 768

At 30 September 2010 768

Depreciation

At 1 October 2009 751

Charge for the year 3

At 30 September 2010 754

Net book value

At 30 September 2010 14

At 30 September 2009 17

3 Share capital	2010	2009	2010	2009
	No	No	£	£
Allotted, called up and fully paid				
Ordinary shares of £1 each	100	100	<u>100</u>	<u>100</u>