

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2015

FOR

AB RAIL SERVICES LIMITED

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FOR THE YEAR ENDED 31 DECEMBER 2015**

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AB RAIL SERVICES LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2015**

DIRECTOR: AK Bhalla

SECRETARY:

REGISTERED OFFICE: 7 Littleton Road
Harrow
Middlesex
HA1 3SY

REGISTERED NUMBER: 07083555 (England and Wales)

ACCOUNTANTS: William Evans & Partners
20 Harcourt Street
London
W1H 4HG

AB RAIL SERVICES LIMITED (REGISTERED NUMBER: 07083555)

**ABBREVIATED BALANCE SHEET
31 DECEMBER 2015**

	Notes	2015 £	2014 £
CURRENT ASSETS			
Cash at bank		1,143	28,729
CREDITORS			
Amounts falling due within one year		<u>539</u>	<u>6,993</u>
NET CURRENT ASSETS		<u>604</u>	<u>21,736</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>604</u>	<u>21,736</u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		<u>603</u>	<u>21,735</u>
SHAREHOLDERS' FUNDS		<u>604</u>	<u>21,736</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2015 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
- (b) 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 29 September 2016 and were signed by:

AK Bhalla - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2015**

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 January 2015).

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.

Deferred tax

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

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 January 2015 and 31 December 2015	500
DEPRECIATION	
At 1 January 2015 and 31 December 2015	500
NET BOOK VALUE	
At 31 December 2015	-
At 31 December 2014	-

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
1	Ordinary shares	£1	1	1

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.