

Registered Number 02910495

Railway Systems Consultants Limited

Abbreviated Accounts

31 March 2010

Railway Systems Consultants Limited

Registered Number 02910495

Company Information

Registered Office:

Church View
Knockhundred Row
Midhurst
West Sussex
GU29 9DQ

Reporting Accountants:

Goodale Mardle, Chartered Accountants

Greens Court
West Street
Midhurst
West Sussex
GU29 9NQ

Balance Sheet as at 31 March 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	385,344	384,611
		<u>385,344</u>	<u>384,611</u>
Current assets			
Debtors		53,009	66,329
Cash at bank and in hand		585,450	582,113
Total current assets		<u>638,459</u>	<u>648,442</u>
Creditors: amounts falling due within one year		(80,033)	(139,687)
Net current assets (liabilities)		558,426	508,755
Total assets less current liabilities		<u>943,770</u>	<u>893,366</u>
 Total net assets (liabilities)		 <u>943,770</u>	 <u>893,366</u>
Capital and reserves			
Called up share capital	3	100	100
Share premium account		7,425	7,425
Profit and loss account		936,245	885,841
Shareholders funds		<u>943,770</u>	<u>893,366</u>

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- a. For the year ending 31 March 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 24 June 2010

And signed on their behalf by:

N M J Dekker, Director

N A Dekker, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2010

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 goods, excluding value added tax.

Deferred tax

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

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

Depreciation

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

Plant and machinery 25% on reducing balance

2 Tangible fixed assets

	Total
Cost	£
At 01 April 2009	427,664
Additions	2,992
At 31 March 2010	<u>430,656</u>
 Depreciation	
At 01 April 2009	43,053
Charge for year	2,259
At 31 March 2010	<u>45,312</u>
 Net Book Value	
At 31 March 2010	385,344
At 31 March 2009	<u>384,611</u>

3 Share capital

2010	2009
£	£

Allotted, called up and fully paid:

70 A Ordinary shares of £1 each	70	70
30 B Ordinary shares of £1 each	30	30