

**Registered Number 02910495**

**Railway Systems Consultants Limited**

**Abbreviated Accounts**

**31 March 2011**

**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 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible	2	385,372	385,344
		<u>385,372</u>	<u>385,344</u>
<b>Current assets</b>			
Debtors		36,777	53,009
Cash at bank and in hand		535,284	585,450
Total current assets		<u>572,061</u>	<u>638,459</u>
<b>Creditors: amounts falling due within one year</b>		(38,299)	(80,033)
<b>Net current assets (liabilities)</b>		533,762	558,426
<b>Total assets less current liabilities</b>		<u>919,134</u>	<u>943,770</u>
<b>Total net assets (liabilities)</b>		<u>919,134</u>	<u>943,770</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Share premium account		7,425	7,425
Profit and loss account		911,609	936,245
<b>Shareholders funds</b>		<u>919,134</u>	<u>943,770</u>

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- a. For the year ending 31 March 2011 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 09 May 2011

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 2011

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**

		<b>Total</b>
		<b>£</b>
<b>Cost</b>		
At 01 April 2010		430,656
Additions	-	<u>2,297</u>
At 31 March 2011	-	<u>432,953</u>
<b>Depreciation</b>		
At 01 April 2010		45,312
Charge for year	-	<u>2,269</u>
At 31 March 2011	-	<u>47,581</u>
<b>Net Book Value</b>		
At 31 March 2011		385,372
At 31 March 2010	-	<u>385,344</u>

3 **Share capital**

2011

2010

	£	£
<b>Allotted, called up and fully paid:</b>		
70 A Ordinary shares of £1 each	70	70
30 B Ordinary shares of £1 each	30	30