REGISTERED NUMBER: 02910495 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2015

FOR

RAILWAY SYSTEMS CONSULTANTS LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015

RAILWAY SYSTEMS CONSULTANTS LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2015

DIRECTORS:	N M J Dekker N A Dekker
SECRETARY:	N A Dekker
REGISTERED OFFICE:	Church View Knockhundred Row Midhurst West Sussex GU29 9DQ
REGISTERED NUMBER:	02910495 (England and Wales)
ACCOUNTANTS:	Goodale Mardle, Chartered Accountants Greens Court West Street Midhurst West Sussex GU29 9NQ

ABBREVIATED BALANCE SHEET
31 MARCH 2015

		2015		2014	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		381,334		381,883
CURRENT ASSETS					
Debtors		10,081		50,974	
Cash at bank		233,574		377,331	
		243,655		428,305	
CREDITORS					
Amounts falling due within one year		32,383		41,375	
NET CURRENT ASSETS			211,272		386,930
TOTAL ASSETS LESS CURRENT LIABILITIES			592,606		768,813
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Share premium			7,425		7,425
Profit and loss account			585,081		761,288
SHAREHOLDERS' FUNDS			592,606		768,813

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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 which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

continued...

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2015

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 Board of Directors on 23 July 2015 and were signed on its behalf by:

N M J Dekker - Director

N A Dekker - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 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 April 2008).

Turnover
Turnover represents net invoiced sales of goods, 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.

Plant and machinery etc - 25% on reducing balance

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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2014	433,548
Additions	374
At 31 March 2015	433,922
DEPRECIATION	
At 1 April 2014	51,665
Charge for year	923
At 31 March 2015	52,588
NET BOOK VALUE	
At 31 March 2015	381,334
At 31 March 2014	381,883

continued...

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2015

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
70	A Ordinary	£1	70	70
30	B Ordinary	£1	30	30
			100	100

The A and B ordinary shares carry the same rights and rank pari passu with the previous ordinary shares of the company.

REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF RAILWAY SYSTEMS CONSULTANTS LIMITED

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2015 set out on pages three to eight and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Goodale Mardle, Chartered Accountants
Greens Court
West Street
Midhurst
West Sussex
GU29 9NQ

Date: ....