Company Registration No. 03568413 (England and Wales)

RAILFAST (UK) LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2012

RAILFAST (UK) LIMITED

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RAILFAST (UK) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30TH JUNE 2012

	Notes	2012 £	£	2011 £	£
Current assets					
Debtors		8,868		8,958	
Creditors: amounts falling due within one year		(163,164)		(162,865)	
Total assets less current liabilities			(154,296)		(153,907)
Capital and reserves					
Called up share capital	2		1		1
Profit and loss account			(154,297)		(153,908)
Shareholders' funds			(154,296)		(153,907)

For the financial year ended 30 June 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006. The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 25 March 2013

Mr D, A Gibson
Director

Company Registration No. 03568413

RAILFAST (UK) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2012

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

As disclosed on the Balance Sheet, the company had a deficiency of Net Assets, and is dependent upon the continued support of the director and certain creditors. It is the director's opinion that this support will continue for the foreseeable future. The financial statements do not include any adjustments that would result from a withdrawal of such support.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

2 Share capital	**2012**	**2011**
	£	**£**
Allotted, called up and fully paid		
1 Ordinary Shares of £1 each	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.