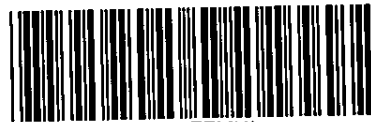


Company Registration No. 03802483 (England and Wales)

RAIL INDUSTRY CONTRACTORS ASSOCIATION LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2012

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RAIL INDUSTRY CONTRACTORS ASSOCIATION LIMITED

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RAIL INDUSTRY CONTRACTORS ASSOCIATION LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2012

Notes	2012 £	£	2011 £	£
Current assets				
Debtors	4,225		8,600	
Cash at bank and in hand	31,309		26,151	
	<u>35,534</u>		<u>34,751</u>	
Creditors: amounts falling due within one year	<u>(13,977)</u>		<u>(11,786)</u>	
Total assets less current liabilities		<u>21,557</u>		<u>22,965</u>
Capital and reserves				
Profit and loss account		<u>21,557</u>		<u>22,965</u>
Shareholders' funds		<u>21,557</u>		<u>22,965</u>

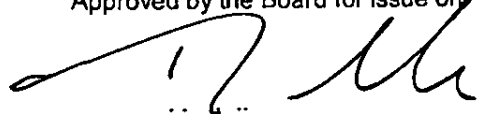
For the financial year ended 31 July 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 26 March 2013



Donovan Clarke
Director

Company Registration No. 03802483

RAIL INDUSTRY CONTRACTORS ASSOCIATION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 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)

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts