Registered Number 03802483

RAIL INDUSTRY CONTRACTORS ASSOCIATION LTD

Abbreviated Accounts

31 July 2016

RAIL INDUSTRY CONTRACTORS ASSOCIATION LTD **Registered Number 03802483**

Abbreviated Balance Sheet as at 31 July 2016

	Notes	*2016*	*2015*
		£	£
Current assets			
Debtors		9,948	1,711
Cash at bank and in hand		28,746	39,041
		38,694	40,752
Creditors: amounts falling due within one year		(10,497)	(11,568)
Net current assets (liabilities)		28,197	29,184
Total assets less current liabilities		28,197	29,184
Total net assets (liabilities)		28,197	29,184
Reserves			
Revaluation reserve		28,197	29,184
Members' funds		28,197	29,184

- For the year ending 31 July 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 28 April 2017

And signed on their behalf by:
Mr P De Rosa, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2016

1 **Accounting Policies**

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2015.

2 **Company limited by guarantee**

Company is limited by guarantee and consequently does not have share capital.

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.