Registered Number 04641908

COWLEY RAILWAY CONTRACTORS LIMITED

Abbreviated Accounts

31 March 2016

COWLEY RAILWAY CONTRACTORS LIMITED **Registered Number 04641908**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets		-	-
Investments	2	1,154,755	1,154,755
		1,154,755	1,154,755
Current assets			
Stocks		-	-
Debtors		-	-
Investments		-	-
Cash at bank and in hand		-	-
		-	-
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(740)	(740)
Net current assets (liabilities)		(740)	(740)
Total assets less current liabilities		1,154,015	1,154,015
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		1,154,015	1,154,015
Capital and reserves			
Called up share capital		750	750
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		1,153,265	1,153,265
Shareholders' funds		1,154,015	1,154,015

- For the year ending 31 March 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 19 December 2016

And signed on their behalf by:
S Cowley, Director

Notes to the Abbreviated Accounts for the period ended 31 March 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 April 2008.

2 **Fixed assets Investments**

All investments in subsidiaries are valued at cost less impairment.

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.