REGISTERED NUMBER: 04641908 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2017

FOR

COWLEY RAILWAY CONTRACTORS LTD

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for the Year Ended 31 March 2017

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COWLEY RAILWAY CONTRACTORS LTD

COMPANY INFORMATION
for the Year Ended 31 March 2017

DIRECTORS:	Mr S A Cowley Mr A J Cowley
SECRETARY:	Mrs D S Cowley
REGISTERED OFFICE:	The Office Block Turnerwood Thorpe Salvin Worksop Nottinghamshire S80 3LA
REGISTERED NUMBER:	04641908 (England and Wales)
ACCOUNTANTS:	Beeley Hawley & Co. Ltd Chartered Accountants 42-44 Nottingham Road Mansfield Nottinghamshire NG18 1BL

ABRIDGED BALANCE SHEET
31 March 2017

	Notes	2017 £	£	2016 £	£
FIXED ASSETS					
Investments	3		1,154,755		1,154,755
CREDITORS					
Amounts falling due within one year		22,799		740	
NET CURRENT LIABILITIES			(22,799)		(740)
TOTAL ASSETS LESS CURRENT LIABILITIES			1,131,956		1,154,015
CAPITAL AND RESERVES					
Called up share capital			750		750
Retained earnings			1,131,206		1,153,265
			1,131,956		1,154,015

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2017 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 financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

All the members have consented to the preparation of an abridged Balance Sheet for the year ended 31 March 2017 in accordance with Section 444(2A) of the Companies Act 2006.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 14 December 2017 and were signed on its behalf by:

Mr S A Cowley - Director

The notes form part of these financial statements

NOTES TO THE FINANCIAL STATEMENTS
for the Year Ended 31 March 2017

1. STATUTORY INFORMATION

Cowley Railway Contractors Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

3. FIXED ASSET INVESTMENTS

Information on investments other than loans is as follows:

	Totals £
COST	
At 1 April 2016	
and 31 March 2017	1,154,755
NET BOOK VALUE	
At 31 March 2017	1,154,755
At 31 March 2016	1,154,755

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.