

COMPANY REGISTRATION NUMBER 5199721

RAILWAY BRAKING ASSOCIATES LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
31 AUGUST 2005

SHERWOOD HALL ASSOCIATES

Chartered Accountants
1st FLOOR
LANGTON HOUSE
BIRD STREET
LICHFIELD
STAFFORDSHIRE
WS13 6PY



RAILWAY BRAKING ASSOCIATES LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 AUGUST 2005

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RAILWAY BRAKING ASSOCIATES LIMITED

ABBREVIATED BALANCE SHEET

31 AUGUST 2005

	Note	£	2005 £
FIXED ASSETS	2		
Tangible assets			2,188
CURRENT ASSETS			
Debtors		425	
Cash at bank and in hand		6,120	
		<u>6,545</u>	
CREDITORS: Amounts falling due within one year		<u>1,003</u>	
NET CURRENT ASSETS			<u>5,542</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>7,730</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3		1
Profit and loss account			<u>7,729</u>
SHAREHOLDERS' FUNDS			<u>7,730</u>

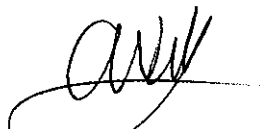
The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibility for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) 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 section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved and signed by the director on 24 May 2006.


MR C J WELLS
Director

The notes on pages 2 to 3 form part of these abbreviated accounts.

RAILWAY BRAKING ASSOCIATES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 AUGUST 2005

1. ACCOUNTING POLICIES

1 Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

2 Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year.

3 Fixed assets

All fixed assets are initially recorded at cost.

4 Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Equipment - 25% reducing balance

5 Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of the transaction. Exchange differences are taken into account in arriving at the operating profit.

2. FIXED ASSETS

	Tangible Assets £
COST	
Additions	2,918
At 31 August 2005	<u>2,918</u>
DEPRECIATION	
Charge for year	730
At 31 August 2005	<u>730</u>
NET BOOK VALUE	
At 31 August 2005	<u>2,188</u>

RAILWAY BRAKING ASSOCIATES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 AUGUST 2005

3. SHARE CAPITAL

Authorised share capital:

	2005
	£
100 Ordinary shares of £1 each	<u>100</u>

Allotted, called up and fully paid:

	No	£
Ordinary shares of £1 each	<u>1</u>	<u>1</u>