Company Registration No. 06453421 (England and Wales)

ALBANRAILSERVICES LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2017

ALBANRAILSERVICES LTD
UNAUDITED ACCOUNTS
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ALBANRAILSERVICES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2017

Director	Agim Kamberi
Company Number	06453421 (England and Wales)
Registered Office	118 SYDENHAM ROAD LONDON SE26 5JX
Accountants	Major's Accounts & Co Ltd 118 Sydenham Road Sydenham London SE26 5JX

ALBANRAILSERVICES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2017

	Notes	2017 £	2016 £
Fixed assets			
Tangible assets	4	55,604	65,416
Current assets			
Debtors	5	6,581	8,084
Cash at bank and in hand		9,291	2,323
		15,872	10,407
Creditors: amounts falling due within one year	6	(32,155)	(24,914)
Net current liabilities		(16,283)	(14,507)
Total assets less current liabilities		39,321	50,909
Creditors: amounts falling due after more than one year	7	(39,294)	(50,484)
Net assets		27	425
Capital and reserves			
Called up share capital		2	2
Profit and loss account		25	423
Shareholders' funds		27	425

For the year ending 31 December 2017 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 16 May 2018.

Agim Kamberi
Director

Company Registration No. 06453421

ALBANRAILSERVICES LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2017

1 Statutory information

Albanrailservices Ltd is a private company, limited by shares, registered in England and Wales, registration number 06453421. The registered office is 118 SYDENHAM ROAD, LONDON, SE26 5JX.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	15%
Motor vehicles	15%

4 Tangible fixed assets

	Plant & machinery	Motor vehicles	Total
	£	£	£
Cost or valuation	At cost	At cost	
At 1 January 2017	8,156	68,804	76,960
At 31 December 2017	8,156	68,804	76,960
Depreciation			
At 1 January 2017	1,223	10,321	11,544
Charge for the year	1,040	8,772	9,812
At 31 December 2017	2,263	19,093	21,356
Net book value			
At 31 December 2017	5,893	49,711	55,604
At 31 December 2016	6,933	58,483	65,416

5 Debtors

	2017	2016
	£	£
Other debtors	6,581	8,084

6 Creditors: amounts falling due within one year

	2017	2016
	£	£
Obligations under finance leases and hire purchase contracts	11,667	9,226
Taxes and social security	8,788	6,867
Loans from directors	11,700	8,821
	32,155	24,914

7 Creditors: amounts falling due after more than one year

	2017	2016
	£	£
Obligations under finance leases and hire purchase contracts	39,294	50,484

8 Average number of employees

During the year the average number of employees was 0 (2016: 0).

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.