Registered Number 08577984

TRAINSPLIT.COM LIMITED

Abbreviated Accounts

30 June 2016

TRAINSPLIT.COM LIMITED **Registered Number 08577984**

Abbreviated Balance Sheet as at 30 June 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	21,530	822
		21,530	822
Current assets			
Debtors		22,678	8,493
Cash at bank and in hand		60,780	3,038
		83,458	11,531
Creditors: amounts falling due within one year		(44,651)	(8,669)
Net current assets (liabilities)		38,807	2,862
Total assets less current liabilities		60,337	3,684
Total net assets (liabilities)		60,337	3,684
Capital and reserves			
Called up share capital		1	1
Profit and loss account		60,336	3,683
Shareholders' funds		60,337	3,684

- For the year ending 30 June 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 12 October 2016

And signed on their behalf by:
Nicholas Brown, Director

Notes to the Abbreviated Accounts for the period ended 30 June 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 Tangible fixed assets

	£
Cost	
At 1 July 2015	1,028
Additions	27,752
Disposals	(1,659)
Revaluations	-
Transfers	-
At 30 June 2016	27,121
Depreciation	
At 1 July 2015	206
Charge for the year	5,385
On disposals	-
At 30 June 2016	5,591
Net book values	
At 30 June 2016	21,530
At 30 June 2015	822

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.