

Registration number 08996621

Pioneer Rail Services Limited

Abbreviated accounts

for the period ended 30 April 2015

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Pioneer Rail Services Limited

**Abbreviated balance sheet
as at 30 April 2015**

	Notes	30/04/15	
		£	£
Fixed assets			
Tangible assets	2		507
Current assets			
Debtors		7,089	
Cash at bank and in hand		82,088	
		<u>89,177</u>	
Creditors: amounts falling due within one year		<u>(22,467)</u>	
Net current assets			<u>66,710</u>
Total assets less current liabilities			<u>67,217</u>
Provisions for liabilities			<u>(101)</u>
Net assets			<u><u>67,116</u></u>
Capital and reserves			
Called up share capital	3		10
Profit and loss account			<u>67,106</u>
Shareholders' funds			<u><u>67,116</u></u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on page 3 form an integral part of these financial statements.

Pioneer Rail Services Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the period ended 30 April 2015**

For the period ended 30 April 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

These accounts were approved by the director on 17 July 2015, and are signed on his behalf by:


M Jacob
Director

Registration number 08996621

The notes on page 3 form an integral part of these financial statements.

Pioneer Rail Services Limited

Notes to the abbreviated financial statements for the period ended 30 April 2015

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the period and derives from the provision of goods falling within the company's ordinary activities.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings
and equipment - 25% straight line

2. Fixed assets

**Tangible
fixed
assets
£**

Cost

Additions

579

At 30 April 2015

579

Depreciation

Charge for period

72

At 30 April 2015

72

Net book value

At 30 April 2015

507

3. Share capital

**30/04/15
£**

Allotted, called up and fully paid

10 Ordinary shares of £1 each

10

Equity Shares

10 Ordinary shares of £1 each

10