Registered Number: 09143421

England and Wales

Large Rail Ltd

Unaudited Abbreviated Report and Financial Statements

For the period ended 31 July 2015

Large Rail Ltd

Accountants' Report
For the period ended 31 July 2015

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31 July 2015 and you consider that the company is exempt from an audit under the Companies Act 2006.
In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

G&P Law Accountancy
88 Church Road
Stockton on Tees
TS18 1TW

Dated: 22 April 2016

Registered Number :09143421

Large Rail Ltd
Abbreviated Balance Sheet
As at 31 July 2015

	Notes	2015
		£
Current assets		
Debtors		2,347
Cash at bank and in hand		384
		2,731
Creditors: amounts falling due within one year		(2,631)
Net current assets		**100**
Total assets less current liabilities		**100**
Net assets/liabilities		**100**
Capital and reserves		
Called up share capital	2	100
Shareholders funds		**100**

For the period ended 31 July 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476;

2) 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 in accordance with the provisions applicable to companies subject to the small companies regime.

Signed on behalf of the board of directors

Stephen Large Director

Date approved by the board: 22 April 2016

Large Rail Ltd

Notes to the Abbreviated Financial Statements

For the period ended 31 July 2015

1 Accounting Policies

Turnover

Turnover represents amounts receivable for services. Amounts receivable for services performed over time are based upon the stage of completion of the services performed.

Dividends

Proposed dividends are only included as liabilities in the financial statements when their payment has been approved by the shareholders prior to the balance sheet date.

2 Share capital

Allotted called up and fully paid	2015 £
100 Class A shares of £1.00 each	100
	100

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.