

Registered Number: 09143421

England and Wales

Large Rail Ltd

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 July 2016

Large Rail Ltd

Accountants' Report
For the year ended 31 July 2016

There are no Accountants in this set of Client Accounts. Either remove the page or add accountants to the accounts.

Large Rail Ltd
Abbreviated Balance Sheet
As at 31 July 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	7,690	-
		7,690	-
Current assets			
Debtors		4,050	1,165
Cash at bank and in hand		1,751	1,684
		5,801	2,849
Creditors: amounts falling due within one year		(10,432)	(2,631)
Net current liabilities		(4,631)	218
Total assets less current liabilities		3,059	218
Creditors: amounts falling due after more than one year		(2,780)	-
Net assets		279	218
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		179	118
Shareholders funds		279	218

For the year ended 31 July 2016 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 year 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: 28 April 2017

Large Rail Ltd
Notes to the Abbreviated Financial Statements
For the year ended 31 July 2016

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.

Finance lease and hire purchase charges

The finance element of the rental payment is charged to the profit and loss account on a straight line basis.

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.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Assets on finance lease and hire purchase

Assets held under finance lease or hire purchase contracts i.e. those contracts where substantially all the risks and rewards of ownership have passed to the company, are included in the appropriate category of tangible fixed assets and depreciated over the shorter of the lease term and their estimated expected useful lives.

Future obligations under such contracts are included in creditors net of the finance charge allocated to future periods.

2 Tangible fixed assets

	Tangible fixed assets
Cost or valuation	£
Additions	9,614
At 31 July 2016	9,614
Depreciation	
Charge for year	1,924
At 31 July 2016	1,924
Net book values	
At 31 July 2016	7,690

3 Share capital

Allotted called up and fully paid

0 Class A shares of £1.00 each

2015
£
-

Large Rail Ltd
Notes to the Abbreviated Financial Statements
For the year ended 31 July 2016

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.