Company Registration No. 09680721 (England and Wales)

RAIL ENGINEERING AND CONSULTANCY SERVICES LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2018

RAIL ENGINEERING AND CONSULTANCY SERVICES LTD
UNAUDITED ACCOUNTS
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RAIL ENGINEERING AND CONSULTANCY SERVICES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2018

Director	Peter Harman
Company Number	09680721 (England and Wales)
Registered Office	YUCCAS LAMBS LANE NORTH RAINHAM RM13 9XF UNITED KINGDOM
Accountants	Maitel Services Limited 8 Bardenville Road Canvey Island Essex SS8 8LN

RAIL ENGINEERING AND CONSULTANCY SERVICES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2018

	Notes	2018 £	2017 £
Current assets			
Cash at bank and in hand		5,224	100
Creditors: amounts falling due within one year	4	20,366	19,686
Net current assets		25,590	19,786
Net assets		25,590	19,786
Capital and reserves			
Called up share capital	5	100	100
Profit and loss account		25,490	19,686
Shareholders' funds		25,590	19,786

For the year ending 31 July 2018 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 5 June 2019.

Peter Harman
Director

Company Registration No. 09680721

1 Statutory information

RAIL ENGINEERING AND CONSULTANCY SERVICES LTD is a private company, limited by shares, registered in England and Wales, registration number 09680721. The registered office is YUCCAS, LAMBS LANE NORTH, RAINHAM, RM13 9XF, UNITED KINGDOM.

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.

Turnover
Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

4 Creditors: amounts falling due within one year

	2018	2017
	£	£
Taxes and social security	(4,754)	(3,863)
Proposed dividends	-	(15,353)
Other creditors	(15,142)	-
Accruals	(470)	(470)
	(20,366)	(19,686)

5 Share capital

	2018	2017
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

6 Average number of employees

During the year the average number of employees was 1 (2017: 1).

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.