

Registered number
SC214830

Reid Rail Limited

Abbreviated Accounts

31 January 2005



Reid Rail Limited
Abbreviated Balance Sheet
as at 31 January 2005

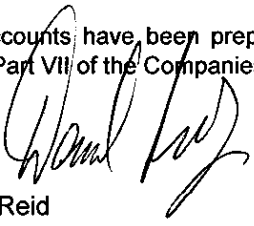
	Notes	2005 £	2004 £
Fixed assets			
Tangible assets	2	691	1,036
Current assets			
Debtors		25,727	21,745
Cash at bank and in hand		1,847	3,466
		<u>27,574</u>	<u>25,211</u>
Creditors: amounts falling due within one year		(47,988)	(23,156)
Net current (liabilities)/assets		<u>(20,414)</u>	<u>2,055</u>
Net (liabilities)/assets		<u>(19,723)</u>	<u>3,091</u>
Capital and reserves			
Called up share capital	3	5	5
Profit and loss account		(19,728)	3,086
Shareholders' funds		<u>(19,723)</u>	<u>3,091</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.


David Reid
Director

Approved by the board on 18 November 2005

1 Accounting policies

Turnover

Depreciation

Plant and machinery	25% straight line
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£

1,381

1,381

345

345

690

691

1,036

2005

005

2004

£

E

1.000

1.000

2004
No

2005
£

2004
£

5

5

5

5