Registered Number SC232173

Riverside Railway Carriage Ltd

Abbreviated Accounts

31 May 2011

Company Information

Registered Office:
10 Douglas Street
Dundee
Angus
DD1 5AJ

Reporting Accountants:
AWH
Chartered Certified Accountants
10 Douglas Street
Dundee
Angus
DD1 5AJ

Riverside Railway Carriage Ltd **Registered Number SC232173**

Balance Sheet as at 31 May 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		129,001		120,492
			129,001		120,492
Current assets					
Cash at bank and in hand		499		200	
Total current assets		499		200	
Creditors: amounts falling due within one year		(30,099)		(14,771)	
Net current assets (liabilities)			(29,600)		(14,571)
Total assets less current liabilities			99,401		105,921
Creditors: amounts falling due after more than one year			(134,845)		(153,777)
Total net assets (liabilities)			(35,444)		(47,856)
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			(35,445)		(47,857)
Shareholders funds			(35,444)		(47,856)

a. For the year ending 31 May 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 22 February 2012

And signed on their behalf by:
Mr B Elder, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 May 2011

1 **Accounting policies**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	10% on reducing balance
Fixtures and fittings	2% on cost

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 June 2010	146,296
At 31 May 2011	146,296
Depreciation	
At 01 June 2010	25,804
Charge for year	6,031
Other adjustments	(14,540)
At 31 May 2011	17,295
Net Book Value	
At 31 May 2011	129,001
At 31 May 2010	120,492

3 **Share capital**

	2011	2010

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