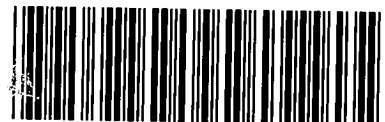


RJJ RAIL LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 11 OCTOBER 2017 TO 31 OCTOBER 2018

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RJJ RAIL LIMITED
UNAUDITED ACCOUNTS
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RJJ RAIL LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 11 OCTOBER 2017 TO 31 OCTOBER 2018

Director	CHARLES RICHARDSON
Company Number	SC578607 (Scotland)
Registered Office	10 STONECRAIG ROAD WISHAW NORTH LANARKSHIRE ML2 8BZ
Accountants	MCINTYRE ACCOUNTING 76 WINSTANLEY WYND KILWINNING KA13 6EB

RJJ RAIL LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2018

	Notes	2018 £
Current assets		
Cash at bank and in hand		631
Creditors: amounts falling due within one year	4	4,000
Net current assets		<u>4,631</u>
Net assets		<u>4,631</u>
Capital and reserves		
Called up share capital		1
Profit and loss account		<u>4,630</u>
Shareholders' funds		<u><u>4,631</u></u>

For the period ending 31 October 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 16 December 2018.



CHARLES RICHARDSON
 Director

Company Registration No. SC578607

RJJ RAIL LIMITED
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 11 OCTOBER 2017 TO 31 OCTOBER 2018

1 Statutory information

RJJ RAIL LIMITED is a private company, limited by shares, registered in Scotland, registration number SC578607. The registered office is 10 STONECRAIG ROAD, WISHAW, NORTH LANARKSHIRE, ML2 8BZ.

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 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.

4 Creditors: amounts falling due within one year

2018

£

Proposed dividends

(4,000)

5 Average number of employees

During the period the average number of employees was 1.