

# **EW RAILWAY ENGINEERING & TRADE CO., LTD**

**Company Registration Number:  
05638476 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st December 2012**

**End date: 30th November 2013**

SUBMITTED

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# **EW RAILWAY ENGINEERING & TRADE CO., LTD**

## **Company Information for the Period Ended 30th November 2013**

<b>Director:</b>	Mr. Aleksej STRUKOV
<b>Registered office:</b>	4th Floor 13 John Prince's Street London W1G 0JR
<b>Company Registration Number:</b>	05638476 (England and Wales)

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# EW RAILWAY ENGINEERING & TRADE CO., LTD

## Abbreviated Balance sheet As at 30th November 2013

	Notes	2013 £	2012 £
<b>Current assets</b>			
Debtors:		1,658,903	-
Cash at bank and in hand:		1	667
<b>Total current assets:</b>		<u>1,658,904</u>	<u>667</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		1,655,959	493
<b>Net current assets (liabilities):</b>		<u>2,945</u>	<u>174</u>
<b>Total assets less current liabilities:</b>		2,945	174
<b>Total net assets (liabilities):</b>		<u><u>2,945</u></u>	<u><u>174</u></u>

The notes form part of these financial statements

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# EW RAILWAY ENGINEERING & TRADE CO., LTD

## Abbreviated Balance sheet As at 30th November 2013 continued

	Notes	2013 £	2012 £
<b>Capital and reserves</b>			
Called up share capital:	2	1	1
Profit and Loss account:		2,944	173
<b>Total shareholders funds:</b>		<u>2,945</u>	<u>174</u>

For the year ending 30 November 2013 the company was entitled to exemption 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 directors acknowledge their 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 28 August 2014

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr. Aleksej STRUKOV

Status: Director

The notes form part of these financial statements

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# **EW RAILWAY ENGINEERING & TRADE CO., LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 30th November 2013**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention and in accordance with applicable Accounting Standards.

#### **Turnover policy**

Turnover represents amounts receivable for goods and services net of VAT. Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange prevailing at the date of the transactions.

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# EW RAILWAY ENGINEERING & TRADE CO., LTD

## Notes to the Abbreviated Accounts for the Period Ended 30th November 2013

### 2. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

