

Company Registration No. 06644067 (England and Wales)

RAILLE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2015

RAILLE LIMITED

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RAILLE LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2015

	2015		2014	
	£	£	£	£
Fixed assets		4,592		5,393
Current assets	55,235		71,134	
Prepayments and accrued income	6,471		4,020	
	<u>61,706</u>		<u>75,154</u>	
Creditors: amounts falling due within one year	(36,374)		(57,798)	
Net current assets		<u>25,332</u>		<u>17,356</u>
Total assets less current liabilities		<u>29,924</u>		<u>22,749</u>
Provisions for liabilities		(919)		(1,078)
		<u>29,005</u>		<u>21,671</u>
Capital and reserves		<u>29,005</u>		<u>21,671</u>

For the financial year ended 31 December 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 6 April 2016

S.J. Helliard

Director

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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.