

REGISTERED NUMBER 07083555 (England and Wales)

ABBREVIATED ACCOUNTS
FOR THE PERIOD 23 NOVEMBER 2009 TO 30 NOVEMBER 2010
FOR
A B RAIL SERVICES LIMITED

SATURDAY



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26/03/2011

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COMPANIES HOUSE

A B RAIL SERVICES LIMITED

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FOR THE PERIOD 23 NOVEMBER 2009 TO 30 NOVEMBER 2010**

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A B RAIL SERVICES LIMITED

**COMPANY INFORMATION
FOR THE PERIOD 23 NOVEMBER 2009 TO 30 NOVEMBER 2010**

DIRECTOR: AK Bhalla

SECRETARIES:

REGISTERED OFFICE: 7 Littleton Road
Harrow
Middlesex
HA1 3SY

REGISTERED NUMBER: 07083555 (England and Wales)

ACCOUNTANTS William Evans & Partners
20 Harcourt Street
London
W1H 4HG

A B RAIL SERVICES LIMITED

**ABBREVIATED BALANCE SHEET
30 NOVEMBER 2010**

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		333
CURRENT ASSETS			
Cash at bank		1,525	
CREDITORS			
Amounts falling due within one year		724	
NET CURRENT ASSETS			801
TOTAL ASSETS LESS CURRENT LIABILITIES			1,134
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and loss account			1,133
SHAREHOLDERS' FUNDS			1,134

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 November 2010

The members have not required the company to obtain an audit of its financial statements for the period ended 30 November 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for-

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 22/2/2011 and were signed by


AK Bhalla - Director

A B RAIL SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 23 NOVEMBER 2009 TO 30 NOVEMBER 2010

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	500
At 30 November 2010	500
DEPRECIATION	
Charge for period	167
At 30 November 2010	167
NET BOOK VALUE	
At 30 November 2010	333

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	£
1	Ordinary	1	1

1 Ordinary share of 1 was allotted and fully paid for cash at par during the period

4 ULTIMATE CONTROLLING PARTY

The sole issued share is held by Mr A K Bhalla who is therefore the ultimate controlling party