

AB RAILWAY LTD

**Company Registration Number:
09101711 (England and Wales)**

Unaudited statutory accounts for the year ended 30 June 2018

Period of accounts

Start date: 01 July 2017

End date: 30 June 2018

AB RAILWAY LTD

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AB RAILWAY LTD

Company Information

for the Period Ended 30 June 2018

Director: ADRIAN BADEA

Registered office: 66
Cherwell Grove
South Ockendon
England
RM15 6AS

Company Registration Number: 09101711 (England and Wales)

AB RAILWAY LTD

Balance sheet

As at 30 June 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Fixed assets			
Current assets			
Debtors:	2	6,390	3,688
Cash at bank and in hand:		3,734	6,383
Total current assets:		10,124	10,071
Creditors: amounts falling due within one year:	3	(9,995)	(9,949)
Net current assets (liabilities):		129	122
Total assets less current liabilities:		129	122
Total net assets (liabilities):		129	122

The notes form part of these financial statements

AB RAILWAY LTD

Balance sheet continued

As at 30 June 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		29	22
Shareholders funds:		129	122

For the year ending 30 June 2018 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 1 July 2018

And Signed On Behalf Of The Board By:

Name: ADRIAN BADEA

Status: Director

The notes form part of these financial statements

AB RAILWAY LTD

Notes to the Financial Statements

for the Period Ended 30 June 2018

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

AB RAILWAY LTD

Notes to the Financial Statements

for the Period Ended 30 June 2018

2. Debtors

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Other debtors	6,390	3,688
Total	<u>6,390</u>	<u>3,688</u>

AB RAILWAY LTD

Notes to the Financial Statements

for the Period Ended 30 June 2018

3.Creditors: amounts falling due within one year note

	<i>2018</i>	<i>2017</i>
	<i>£</i>	<i>£</i>
Trade creditors		3
Taxation and social security	3,623	9,489
Other creditors	6,372	457
Total	9,995	9,949

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.