

Registered number
09522258

JGB Rail Services Limited

Abbreviated Accounts

31 March 2016

JGB Rail Services Limited**Registered number:** 09522258**Abbreviated Balance Sheet****as at 31 March 2016**

	Notes	2016
		£
Fixed assets		
Tangible assets	2	449
Current assets		
Debtors		13,739
Cash at bank and in hand		8,059
		<u>21,798</u>
Creditors: amounts falling due within one year		(21,910)
Net current liabilities		<u>(112)</u>
Net assets		<u>337</u>
Capital and reserves		
Called up share capital	3	100
Profit and loss account		237
Shareholders' funds		<u>337</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr John Bubbins

Director

Approved by the board on 27 April 2016

JGB Rail Services Limited
Notes to the Abbreviated Accounts
for the period ended 31 March 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer and office equipment 33% straight line

2 Tangible fixed assets **£**

Cost

Additions	610
At 31 March 2016	<u>610</u>

Depreciation

Charge for the period	161
At 31 March 2016	<u>161</u>

Net book value

At 31 March 2016	<u>449</u>
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3 Share capital	Nominal value	2016 Number	2016 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	100	<u>100</u>
	Nominal value	Number	Amount £
Shares issued during the period:			
Ordinary shares	£1 each	100	<u>100</u>

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the Companies Act 2006.