

REGISTERED NUMBER: 341653 (Scotland)

SE351653

Abbreviated Unaudited Accounts

for the Period

21 November 2008 to 30 November 2009

for

AC & DS Rail Services Ltd

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AC & DS Rail Services Ltd

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for the Period 21 November 2008 to 30 November 2009

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AC & DS Rail Services Ltd

Company Information
for the Period 21 November 2008 to 30 November 2009

DIRECTORS: D Stephen
A Cowan

SECRETARIES:

REGISTERED OFFICE: 15 Glasgow Road
Kirkintilloch
Glasgow
G66 1AG

REGISTERED NUMBER: 341653 (Scotland)

ACCOUNTANTS: cbs (Scotland) LLP
33 Laird Street
Coatbridge
Lanarkshire
ML5 3LW

AC & DS Rail Services Ltd

Abbreviated Balance Sheet
30 November 2009

	£
CURRENT ASSETS	
Debtors	10,010
Cash at bank	37,413
	<u>47,423</u>
CREDITORS	
Amounts falling due within one year	(29,482)
	<u>17,941</u>
NET CURRENT ASSETS	
	<u>17,941</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>17,941</u>
CAPITAL AND RESERVES	
Called up share capital	2 100
Profit and loss account	17,841
	<u>17,941</u>
SHAREHOLDERS' FUNDS	<u>17,941</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 November 2009.

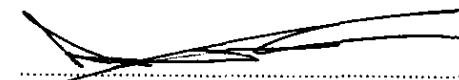
The members have not required the company to obtain an audit of its financial statements for the period ended 30 November 2009 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors on 31/08/10 and were signed on its behalf by:


B Stephen - Director

The notes form part of these abbreviated accounts

AC & DS Rail Services Ltd

Notes to the Abbreviated Accounts
for the Period 21 November 2008 to 30 November 2009

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.

Deferred tax

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

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
50	Ordinary A	1	50
50	Ordinary B	1	50
			<hr/>
			100
			<hr/>

The following shares were allotted and fully paid for cash at par during the period:

50 Ordinary A shares of 1 each

50 Ordinary B shares of 1 each