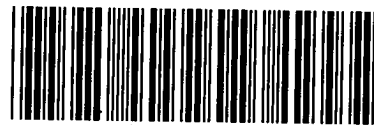


**REGISTERED NUMBER: 03383423 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31ST MARCH 2014  
FOR  
RAIL PROFESSIONAL DEVELOPMENT LIMITED**

TUESDAY



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A43

23/12/2014

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COMPANIES HOUSE

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FOR THE YEAR ENDED 31ST MARCH 2014**

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**RAIL PROFESSIONAL DEVELOPMENT LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31ST MARCH 2014**

**DIRECTORS:**

G H Mawby  
P Durrant

**SECRETARY:**

G H Mawby

**REGISTERED OFFICE:**

Cranes House  
5 Paycocke Road  
Basildon  
Essex  
SS14 3DP

**REGISTERED NUMBER:**

03383423 (England and Wales)

**ACCOUNTANTS:**

ESW Chartered Accountants  
162-164 High Street  
Rayleigh  
Essex  
SS6 7BS

**ABBREVIATED BALANCE SHEET**  
**31ST MARCH 2014**

	Notes	2014 £	2013 £
<b>FIXED ASSETS</b>			
Tangible assets	2	37,136	29,615
<b>CURRENT ASSETS</b>			
Debtors		53,783	70,332
Cash at bank and in hand		58,684	147,882
		<u>112,467</u>	<u>218,214</u>
<b>CREDITORS</b>			
Amounts falling due within one year		(100,720)	(189,658)
<b>NET CURRENT ASSETS</b>		<u>11,747</u>	<u>28,556</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>48,883</u>	<u>58,171</u>
<b>PROVISIONS FOR LIABILITIES</b>		<u>(6,853)</u>	<u>(5,223)</u>
<b>NET ASSETS</b>		<u><u>42,030</u></u>	<u><u>52,948</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	200	200
Profit and loss account		41,830	52,748
<b>SHAREHOLDERS' FUNDS</b>		<u><u>42,030</u></u>	<u><u>52,948</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 15th December 2014 and were signed on its behalf by:

(X)   
G H Mawby - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31ST MARCH 2014

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 the provision of services reflecting the degree of completion of the underlying service, 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.

Plant and machinery	- 25% on reducing balance
Furniture & equipment	- 15% on reducing balance
Computer equipment	- 33% on reducing balance

**Deferred tax**

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

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1st April 2013	69,936
Additions	21,362
Disposals	(1,977)
	<hr/>
At 31st March 2014	89,321
	<hr/>
<b>DEPRECIATION</b>	
At 1st April 2013	40,321
Charge for year	13,445
Eliminated on disposal	(1,581)
	<hr/>
At 31st March 2014	52,185
	<hr/>
<b>NET BOOK VALUE</b>	
At 31st March 2014	37,136
	<hr/>
At 31st March 2013	29,615
	<hr/>

NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 31ST MARCH 2014

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
100	Ordinary	£1	100	100
47	Ordinary "A"	£1	47	47
10	Ordinary "B"	£1	10	10
22	Ordinary "C"	£1	22	22
21	Ordinary "D"	£1	21	21
			<u>200</u>	<u>200</u>