

REGISTERED NUMBER: 3533490 (England and Wales)

ABBREVIATED FINANCIAL STATEMENTS  
FOR THE PERIOD 24 MARCH 1998 TO 31 MARCH 1999  
FOR  
RENOWN RAILWAY TRAINING SERVICES LIMITED



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COMPANIES HOUSE

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22/12/99

**RENOWN RAILWAY TRAINING SERVICES LIMITED**

**CONTENTS OF THE ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE PERIOD 24 MARCH 1998 TO 31 MARCH 1999**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Financial Statements</b>	<b>3</b>

**RENOWN RAILWAY TRAINING SERVICES LIMITED**

**COMPANY INFORMATION**  
**FOR THE PERIOD 24 MARCH 1998 TO 31 MARCH 1999**

**DIRECTORS:** P Mulvihill  
W Smith

**SECRETARY:** P.Mulvihill

**REGISTERED OFFICE:** 84a High Street  
*Stony Stratford*  
Milton Keynes  
MK11 1AH

**REGISTERED NUMBER:** 3533490 (England and Wales)

**ACCOUNTANTS:** Thomas, Wood & Co.  
84a High Street  
*Stony Stratford*  
Milton Keynes  
MK11 1AH

**RENOWN RAILWAY TRAINING SERVICES LIMITED**

**ABBREVIATED BALANCE SHEET**

**31 MARCH 1999**

	Notes	£
<b>CURRENT ASSETS:</b>		
Cash at bank		763
<b>CREDITORS:</b> Amounts falling due within one year		927
		<u>          </u>
<b>NET CURRENT LIABILITIES:</b>		(164)
		<u>          </u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>		£(164)
		<u>          </u>
<b>CAPITAL AND RESERVES:</b>		
Called up share capital	2	2
Profit and loss account		(166)
		<u>          </u>
Shareholders' funds		£(164)
		<u>          </u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ending 31 March 1999.

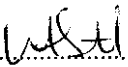
No notice has been deposited under Section 249B(2) of the Companies Act 1985 in relation to its financial statements for the financial year.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

**ON BEHALF OF THE BOARD:**

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W Smith - DIRECTOR

Approved by the Board on 14.12.99

The notes form part of these financial statements

**RENOWN RAILWAY TRAINING SERVICES LIMITED**

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE PERIOD 24 MARCH 1998 TO 31 MARCH 1999**

1. **ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention.

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Deferred taxation**

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the directors, there is reasonable probability that the liability will not arise in the foreseeable future.

2. **CALLED UP SHARE CAPITAL**

Authorised:

Number:	Class:	Nominal value:	£
1,000	Ordinary	£1	1,000

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
2	Ordinary	£1	2