

**Registered Number 03533490**

**Renown Railway Training Services Limited**

**Abbreviated Accounts**

**30 September 2011**

**Renown Railway Training Services Limited**

**Registered Number 03533490**

**Company Information**

**Registered Office:**

33a High Street  
Stony Stratford  
Milton Keynes  
Buckinghamshire  
MK11 1AA

## Renown Railway Training Services Limited

Registered Number 03533490

## Balance Sheet as at 30 September 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible	2	1	469
		<u>1</u>	<u>469</u>
<b>Current assets</b>			
Debtors		29,358	41,162
Cash at bank and in hand		167,653	293,162
Total current assets		<u>197,011</u>	<u>334,324</u>
<b>Creditors: amounts falling due within one year</b>		(50,180)	(185,823)
<b>Net current assets (liabilities)</b>		146,831	148,501
<b>Total assets less current liabilities</b>		<u>146,832</u>	<u>148,970</u>
<b>Total net assets (liabilities)</b>		<u>146,832</u>	<u>148,970</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		146,830	148,968
<b>Shareholders funds</b>		<u>146,832</u>	<u>148,970</u>

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- a. For the year ending 30 September 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 11 May 2012

And signed on their behalf by:

**P Mulvihill, Director**

**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 1068 of the Companies Act 2006.**

## Notes to the Abbreviated Accounts

For the year ending 30 September 2011

## 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 goods, 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.

**Depreciation**

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

Computer equipment                      25% on cost

## 2 Tangible fixed assets

		<b>Total</b>
		<b>£</b>
<b>Cost</b>		
At 01 October 2010	-	7,703
At 30 September 2011	-	<u>7,703</u>
<b>Depreciation</b>		
At 01 October 2010		7,234
Charge for year	-	468
At 30 September 2011	-	<u>7,702</u>
<b>Net Book Value</b>		
At 30 September 2011		1
At 30 September 2010	-	<u>469</u>

## 3 Share capital

	2011	2010
	£	£
<b>Allotted, called up and fully paid:</b>		
2 Ordinary shares of £1 each	2	2

