

**Registered Number 03740348**

**CAMBRIDGE RAPID TRANSIT SYSTEM LIMITED**

**Abbreviated Accounts**

**29 December 2011**

## Registered Number 03740348

	Notes	2011	2010
		£	£
Called up share capital not paid			0
<b>Current assets</b>			
Cash at bank and in hand		392	392
Total current assets		<u>392</u>	<u>392</u>
<b>Net current assets</b>		392	392
<b>Total assets less current liabilities</b>		<u>392</u>	<u>392</u>
<b>Total net Assets (liabilities)</b>		392	392
<b>Capital and reserves</b>			
Called up share capital		7	7
Share premium account		867,072	867,072
Profit and loss account		<u>(866,687)</u>	<u>(866,687)</u>
<b>Shareholders funds</b>		392	392

- a. For the year ending 29 December 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; and
  - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 31 August 2012

And signed on their behalf by:

**Michael John Roper, 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 29 December 2011

**1 Accounting policies**

The company was dormant throughout the year ended 29 December 2011. The company has not traded during the year, received no income and incurred no expenditure and therefore made neither profit nor loss.