

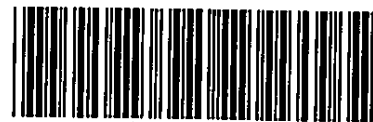
REGISTERED NUMBER: 04124215 (England and Wales)

Abbreviated Accounts for the Year Ended 31 December 2012

for

Raileasy4Business Limited

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COMPANIES HOUSE

Raileasy4Business Limited

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for the Year Ended 31 December 2012

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Raileasy4Business Limited

Company Information
for the Year Ended 31 December 2012

DIRECTORS:

Mr R Satongar
Mr M A C Richardson
Mr A D Butler
Mr S J Riley

SECRETARY:

Mr R Satongar

REGISTERED OFFICE:

87 South Parade
Northallerton
North Yorkshire
DL7 8SJ

REGISTERED NUMBER:

04124215 (England and Wales)

ACCOUNTANTS:

Lishman Sidwell Campbell & Price LLP
t/a Eura Audit UK
87 South Parade
Northallerton
North Yorkshire
DL7 8SJ

Raileasy4Business Limited (Registered number: 04124215)

Abbreviated Balance Sheet
31 December 2012

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	83,403	90,887
CURRENT ASSETS			
Debtors		18,522	17,042
Cash at bank		38,637	3,799
		<u>57,159</u>	<u>20,841</u>
CREDITORS			
Amounts falling due within one year		<u>136,724</u>	<u>151,168</u>
NET CURRENT LIABILITIES		<u>(79,565)</u>	<u>(130,327)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>3,838</u>	<u>(39,440)</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		3,738	(39,540)
SHAREHOLDERS' FUNDS		<u>3,838</u>	<u>(39,440)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2012

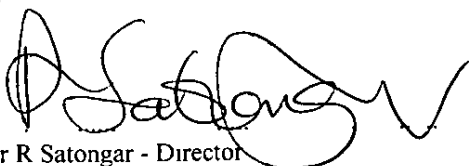
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 in accordance with Section 476 of the Companies Act 2006

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 16th JULY 2013 and were signed on its behalf by


Mr R Satongar - Director

The notes form part of these abbreviated accounts

Raileasy4Business Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2012

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Fixtures and fittings	- 25% on reducing balance
Computer software & equipment	- 33% straight line

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2012	96,907
Additions	34,111
	<hr/>
At 31 December 2012	131,018
	<hr/>
DEPRECIATION	
At 1 January 2012	6,020
Charge for year	41,595
	<hr/>
At 31 December 2012	47,615
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NET BOOK VALUE	
At 31 December 2012	83,403
	<hr/>
At 31 December 2011	90,887
	<hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2012 £	2011 £
100	Ordinary		100	100
			<hr/>	<hr/>

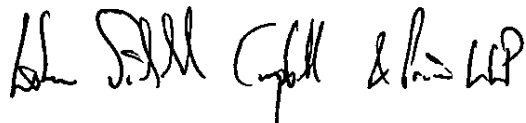
Raileasy4Business Limited

Report of the Accountants to the Directors of
Raileasy4Business Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 December 2012 set out on pages three to seven and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us



Lishman Sidwell Campbell & Price LLP
t/a Eura Audit UK
87 South Parade
Northallerton
North Yorkshire
DL7 8SJ

Date 18/7/13

This page does not form part of the abbreviated accounts