

4269306

RAILFUTURE LTD**BALANCE SHEET**

At 31 December 2008

	2008 £	2007 £
FORMATION EXPENSES	569	69
CREDITORS		
Amounts falling due within one year	5 500	-
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>69</u>	<u>69</u>
SHARE CAPITAL	2	2
PROFIT AND LOSS ACCOUNT	<u>67</u> <u>69</u>	<u>67</u> <u>69</u>

Notes

- (1) For the period ended 31 December 2008, the company was entitled to exemption under section 249AA (1) of the Companies Act 1985.
- (2) Members have not required the company to obtain an audit in accordance with section 249B (2).
- (3) The directors acknowledge their responsibility for:
- (a) ensuring that the company keeps accounting records which comply with section 221; and
 - (b) 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.
- (4) The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standards for Smaller Entities (effective April 2008).
- (5) The parent undertaking has paid certain costs relating to the continuing existence of the company, which the Directors consider to be additional formation expenses. This interest free loan is repayable by the end of 2009.



M. G Crowhurst, Director



J C Alderson, Director

Date 7th March 2009

THURSDAY



A08 12/03/2009 54
COMPANIES HOUSE