RAILFUTURE LTD

NO. 04265306

## **BALANCE SHEET**

At 31 December 2011

	2011 £	2010 £
FORMATION EXPENSES	569	569
CREDITORS Amounts falling due within one year	0	0
TOTAL ASSETS LESS CURRENT LIABILITIES	569	569
SHARE CAPITAL	2	2
PROFIT AND LOSS ACCOUNT	567 569	<u>567</u> 569

## **Notes**

For the year ending 31st December 2011 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to domant companies

## Directors' responsibilities

the members have not required the company to obtain an audit of its' accounts for the year in question in accordance with section 476

the directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and in preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

19Bem an

D S Berman, Director

Jack

J C Alderson, Director

Date

03 March 2012

\*A15NXA2R\*

A36 2

28/03/2012 COMPANIES HOUSE #217