RAILFUTURE LTD Reg No 04265306 BALANCE SHEET At 31 December 2012

	2012 £	2011 £
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 2012 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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

D S Berman, Director

J C Alderson, Director

Date

02 March 2013

COMPANIES HOUSE

82472K95

RM

25/03/2013

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