

4265306

RAILFUTURE LTD

No: 04265306

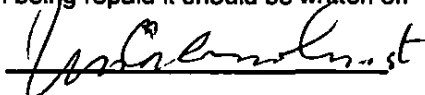
BALANCE SHEET

At 31 December 2010

	2010 £	2009 £
FORMATION EXPENSES	569	569
CREDITORS		
Amounts falling due within one year	0	500
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>569</u>	<u>69</u>
SHARE CAPITAL	2	2
PROFIT AND LOSS ACCOUNT	<u>567</u> <u>569</u>	<u>67</u> <u>69</u>

Notes

- (1) For the period ended 31 December 2010, the company was entitled to exemption under section 480 of the Companies Act 2006
- (2) Members have not required the company to obtain an audit in accordance with section 476
- (3) The directors acknowledge their responsibility for
- (a) ensuring that the company keeps accounting records which comply with section 386 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 sections 394 and 395, 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 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standards for Smaller Entities (effective April 2008)
- (5) During 2008 the parent undertaking paid certain costs relating to the continuing existence of the company. Payment was made by way of an interest free loan repayable by the end of 2009. During 2009 the directors of the parent undertaking decided that as there was no prospect of the loan being repaid it should be written off.



M G Crowhurst, Director



J C Alderson, Director

Date 05 March 2011

THURSDAY



A32 *AZLWWSBP* 10/03/2011 94
COMPANIES HOUSE