

# **PREMIUM RAIL MANAGEMENT LIMITED**

**Company Registration Number:  
06695489 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st October 2012**

**End date: 30th September 2013**

**SUBMITTED**

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# **PREMIUM RAIL MANAGEMENT LIMITED**

## **Company Information for the Period Ended 30th September 2013**

**Director:** Mr Alexander ROMANOVSKIY

**Registered office:** 13 John Prince's Street  
2nd Floor  
London  
W1G 0JR  
GB-ENG

**Company Registration Number:** 06695489 (England and Wales)

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# PREMIUM RAIL MANAGEMENT LIMITED

## Abbreviated Balance sheet As at 30th September 2013

	Notes	2013 £	2012 £
<b>Current assets</b>			
Cash at bank and in hand:		1	1
<b>Total current assets:</b>		<u>1</u>	<u>1</u>
<b>Creditors</b>			
<b>Net current assets (liabilities):</b>		<u>1</u>	<u>1</u>
<b>Total assets less current liabilities:</b>		1	1
<b>Total net assets (liabilities):</b>		<u><u>1</u></u>	<u><u>1</u></u>

The notes form part of these financial statements

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# PREMIUM RAIL MANAGEMENT LIMITED

## Abbreviated Balance sheet As at 30th September 2013 continued

	Notes	2013 £	2012 £
<b>Capital and reserves</b>			
Called up share capital:	2	1	1
<b>Total shareholders funds:</b>		<u>1</u>	<u>1</u>

For the year ending 30 September 2013 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 25 June 2014

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr Alexander ROMANOVSKIY  
Status: Director

The notes form part of these financial statements

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# **PREMIUM RAIL MANAGEMENT LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 30th September 2013**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention and in accordance with applicable Accounting Standards.

#### **Turnover policy**

Turnover represents amounts receivable for goods and services net of VAT.

#### **Valuation information and policy**

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange prevailing at the date of the transactions.

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# **PREMIUM RAIL MANAGEMENT LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 30th September 2013**

### **2. Called up share capital**

Allotted, called up and paid

Previous period			<b>2012</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	0.01	<b>1</b>
Total share capital:			<b><u>1</u></b>
Current period			<b>2013</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	0.01	<b>1</b>
Total share capital:			<b><u>1</u></b>

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This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

