Registered Number 07546990

COTSWOLD DIESEL RAILCAR LTD

Abbreviated Accounts

31 March 2014

COTSWOLD DIESEL RAILCAR LTD **Registered Number 07546990**

Abbreviated Balance Sheet as at 31 March 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	55,155	47,155
		55,155	47,155
Current assets			
Debtors		1,909	2,198
Cash at bank and in hand		4,240	1,545
		6,149	3,743
Creditors: amounts falling due within one year		-	(5,500)
Net current assets (liabilities)		6,149	(1,757)
Total assets less current liabilities		61,304	45,398
Total net assets (liabilities)		61,304	45,398
Capital and reserves			
Called up share capital		62,500	55,000
Profit and loss account		(1,196)	(9,602)
Shareholders' funds		61,304	45,398

- For the year ending 31 March 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small 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.

Approved by the Board on 8 November 2014

And signed on their behalf by:
Ian Butler, Director
Ian Carpenter, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 April 2013	47,155
Additions	8,000
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	55,155
Depreciation	
At 1 April 2013	-
Charge for the year	-
On disposals	-
At 31 March 2014	-
Net book values	
At 31 March 2014	55,155
At 31 March 2013	47,155

4 Tangible fixed assets

Railway vehicles
£
Cost
At 31 March 2013 47,155
Additions in the period 8,000

At 31 March 2014 55,155

Depreciation
At 31 March 2013 -
Provided in the year -

At 31 March 2014 -

Net book value
At 31 March 2014 55,155

At 31 March 2013 47,155