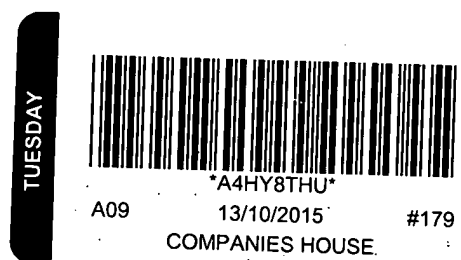


Registered number
9065611

R & J Rail Services Limited

Report and Accounts

30 June 2015



R & J Rail Services Limited
Report and accounts
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R & J Rail Services Limited
Company Information

Directors

Mr R N Jarrold
Mrs J R Jarrold

Accountants

Porter Associates
Craythorne House
Burnside Mews
London Road
Bexhill-on-Sea
East Sussex
TN39 3LE

Registered office

Craythorne House
Burnside Mews
London Road
Bexhill-on-Sea
East Sussex
TN39 3LE

R & J Rail Services Limited

Registered number: 9065611

Directors' Report

The directors present their report and accounts for the year ended 30 June 2015.

Principal activities

The company's principal activity during the year was the installation, repair and maintenance of railway equipment.

Directors

The following persons served as directors during the year:

Mr R N Jarrold

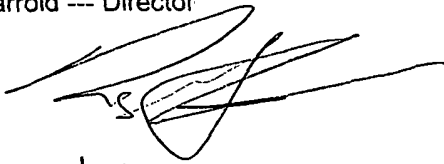
Mrs J R Jarrold

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on

Mr R N Jarrold --- Director



21/7/15

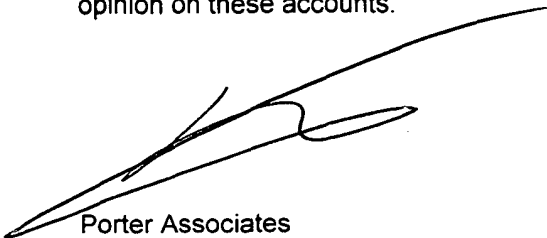
R & J Rail Services Limited
Accountants' Report

Accountants' report to the directors of
R & J Rail Services Limited

You consider that the company is exempt from an audit for the year ended ~~30~~ June 2015. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.



Porter Associates

21/6/15

R & J Rail Services Limited
Profit and Loss Account
for the year ended 30 June 2015

	Notes	2015 £
Income	1	35,269
Administrative expenses		(8,863)
Profit for the year before tax		26,406
Tax on profit	2	(5,281)
Profit for the year after tax		21,125
Dividends		(20,000)
Transfer to reserves		1,125

R & J Rail Services Limited
Balance Sheet
as at 30 June 2015

	Notes	2015 £
Current assets		
Debtors	3	3,568
Cash at bank		4,965
		<u>8,533</u>
Creditors: amounts falling due within one year	4	(7,308)
Net current assets		<u>1,225</u>
Total assets less current liabilities		<u>1,225</u>
Net assets		<u><u>1,225</u></u>
Capital and reserves		
Called up share capital	5	100
Profit and loss account	6	1,125
Shareholders funds		<u><u>1,225</u></u>

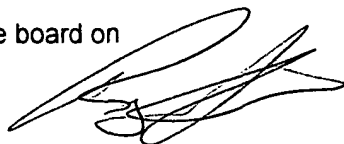
The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Approved by the board on



21/1/15

R & J Rail Services Limited
Notes to the Accounts
for the year ended 30 June 2015

1 Accounting policies

Basis of preparation

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

Income

Income represents the value, net of value added tax and discounts, of work carried out in respect of services provided to customers.

2 Taxation	2015
	£

UK corporation tax	5,281
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3 Debtors	2015
	£

CIS deductions	3,568
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4 Creditors: amounts falling due within one year	2015
	£

Directors loan accounts	1,277
Corporation tax	5,281
Other creditors	750
	<hr/> 7,308 <hr/>

5 Share capital	Nominal value	2015 Number	2015 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	100	100

6 Profit and loss account	2015
	£

Transfer from profit and loss account	1,125
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At 1 June	<hr/> 1,125 <hr/>
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