

**R LEWIS RAIL SERVICES LTD  
ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 OCTOBER 2015**

Morris Reynolds & Streeter

39 The Walk  
Merthyr Tydfil  
CF47 8RR

**R Lewis Rail Services Ltd**  
**Company No. 9279779**  
**Abbreviated Balance Sheet 31 October 2015**

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	Notes	2015 £	£
<b>CURRENT ASSETS</b>			
Debtors		1,350	
Cash at bank and in hand		24,915	
		<hr/>	
		26,265	
<b>Creditors: Amounts Falling Due Within One Year</b>		(8,754)	
		<hr/>	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			17,511
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			17,511
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<b>NET ASSETS</b>			17,511
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Profit and Loss Account			17,511
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<b>SHAREHOLDERS' FUNDS</b>			17,511
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For the year ending 31 October 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated 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).

On behalf of the board

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**Mr Russell Lewis**

**23rd May 2016**

**R Lewis Rail Services Ltd**  
**Notes to the Abbreviated Accounts**  
**For The Year Ended 31 October 2015**

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**1 . Accounting Policies**

**1.1 . Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**1.2 . Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**2 . Transactions With and Loans to Directors**

Dividends paid to directors

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.