

**Registered Number 09484005**

**ARMAND RAILWAY SOLUTIONS LTD**

**Abbreviated Accounts**

**31 March 2016**

## Abbreviated Balance Sheet as at 31 March 2016

|                                                       | <i>Notes</i> | <i>2016</i>         |
|-------------------------------------------------------|--------------|---------------------|
|                                                       |              | £                   |
| <b>Fixed assets</b>                                   |              |                     |
| Tangible assets                                       | 2            | 1,350               |
|                                                       |              | <u>1,350</u>        |
| <b>Current assets</b>                                 |              |                     |
| Debtors                                               |              | 2,550               |
| Cash at bank and in hand                              |              | 8,863               |
|                                                       |              | <u>11,413</u>       |
| <b>Creditors: amounts falling due within one year</b> |              | <u>(9,001)</u>      |
| <b>Net current assets (liabilities)</b>               |              | <u>2,412</u>        |
| <b>Total assets less current liabilities</b>          |              | <u>3,762</u>        |
| <b>Total net assets (liabilities)</b>                 |              | <u><u>3,762</u></u> |
| <b>Capital and reserves</b>                           |              |                     |
| Called up share capital                               |              | 100                 |
| Profit and loss account                               |              | 3,662               |
| <b>Shareholders' funds</b>                            |              | <u><u>3,762</u></u> |

- For the year ending 31 March 2016 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 2 December 2016

And signed on their behalf by:

**MR R ARMAND, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2016****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.

**Turnover policy**

Turnover comprises the value of goods and services invoiced excluding Value Added Tax

**2 Tangible fixed assets**

|                        | £                   |
|------------------------|---------------------|
| <b>Cost</b>            |                     |
| Additions              | 1,995               |
| Disposals              | -                   |
| Revaluations           | -                   |
| Transfers              | -                   |
| At 31 March 2016       | <u>1,995</u>        |
| <b>Depreciation</b>    |                     |
| Charge for the year    | 645                 |
| On disposals           | -                   |
| At 31 March 2016       | <u>645</u>          |
| <b>Net book values</b> |                     |
| At 31 March 2016       | <u><u>1,350</u></u> |

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