

**Registered Number 03204036**

**EDEN VALLEY RAILWAY COMPANY LIMITED**

**Abbreviated Accounts**

**31 March 2015**

## Abbreviated Balance Sheet as at 31 March 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	260	347
		<u>260</u>	<u>347</u>
<b>Current assets</b>			
Stocks		350	-
Cash at bank and in hand		344	5,141
		<u>694</u>	<u>5,141</u>
<b>Creditors: amounts falling due within one year</b>		<u>(2,702)</u>	<u>(7,582)</u>
<b>Net current assets (liabilities)</b>		<u>(2,008)</u>	<u>(2,441)</u>
<b>Total assets less current liabilities</b>		<u>(1,748)</u>	<u>(2,094)</u>
<b>Total net assets (liabilities)</b>		<u>(1,748)</u>	<u>(2,094)</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Other reserves		11,049	11,049
Profit and loss account		(12,798)	(13,144)
<b>Shareholders' funds</b>		<u>(1,748)</u>	<u>(2,094)</u>

- For the year ending 31 March 2015 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 29 March 2016

And signed on their behalf by:

**M Hewittson Griffiths, Director**

## Notes to the Abbreviated Accounts for the period ended 31 March 2015

## 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.

**Tangible assets depreciation policy**

Depreciation is provided at 25% on a reducing balance basis to write off each asset over its estimated useful life.

**Other accounting policies**

These Accounts have been prepared on a Going Concern basis. The Company is a 100 percent owned subsidiary of Eden Valley Railway Trust Ltd Company Number 3182769. The Trust provides full security and backing to the Company and its liabilities.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 April 2014	347
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>347</u>
<b>Depreciation</b>	
At 1 April 2014	0
Charge for the year	87
On disposals	-
At 31 March 2015	<u>87</u>
<b>Net book values</b>	
At 31 March 2015	<u><u>260</u></u>
At 31 March 2014	<u><u>347</u></u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
1 Ordinary shares of £1 each	1	1

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