

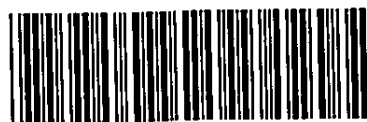
Company Registration number 6795518

CONCEPT RAIL CONSULTANTS LTD

Abbreviated Accounts

For the period ended 31 January 2010

TUESDAY



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CONCEPT RAIL CONSULTANTS LTD

Financial statements for the period ended 31 January 2010

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CONCEPT RAIL CONSULTANTS LTD

Abbreviated balance sheet as at 31 January 2010

	<u>Notes</u>	<u>2010</u> <u>£</u>
Fixed assets		
Tangible assets	2	1,311
Current assets		
Debtors		13,162
Net current assets		13,162
Total assets less current liabilities		14,473
Capital and reserves		
Profit and loss account		14,473

These accounts have been prepared in accordance with the provisions available to companies subject to the small companies regime within Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

For the financial period ended 31 January 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

Approved by the board of directors on 16/10/10 and signed on its behalf


N Holness - Director

Company Registration No: 6795518

The notes on pages 2 to 2 form part of these financial statements

CONCEPT RAIL CONSULTANTS LTD

Notes to the abbreviated accounts for the period ended 31 January 2010

1 Accounting policies

a) Basis of accounting

The financial statements are prepared on the historical cost basis of accounting and have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The company has taken advantage of the exemption, conferred by Financial Reporting Standard 1, from presenting a cash flow statement as it qualifies as a small company

b) Turnover

Turnover represents net invoiced sales of goods and services, excluding value added tax

c) Depreciation of tangible fixed assets

Depreciation is provided on all tangible fixed assets at rates calculated to write off the full cost or valuation less estimated residual value of each asset over its estimated useful life. The principal rates in use are

Equipment, fixtures and fittings	20%	on WDV
Computer equipment	20%	on WDV

2 Fixed assets

	<i>Tangible fixed assets</i> £
Cost	
Additions	1,639
Depreciation	
Provision for the year	328
At 31 January 2010	328
Net book value	
At 31 January 2010	<u>1,311</u>

3 Transactions in which the director have an interest

The following loans to directors subsisted during the period ended 31 January 2010

The loan was repaid in full on 30th September 2010

<i>Balance outstanding at start of period</i> £	<i>Balance outstanding at end of period</i> £	<i>Maximum balance outstanding during period</i> £
-	13,162	13,162