

REGISTERED NUMBER: 07533933 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 28 February 2013
for
G-RAIL (LONDON) LTD

**Contents of the Abbreviated Accounts
for the Year Ended 28 February 2013**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

G-RAIL (LONDON) LTD

Company Information for the Year Ended 28 February 2013

DIRECTOR: G L Sutton

REGISTERED OFFICE: 21 Marescroft Road
Slough
Berkshire
SL2 2LN

REGISTERED NUMBER: 07533933 (England and Wales)

ACCOUNTANTS: Masons
337 Bath Road
Slough
Berkshire
SL1 5PR

G-RAIL (LONDON) LTD (REGISTERED NUMBER: 07533933)

Abbreviated Balance Sheet

28 February 2013

	Notes	28.2.13 £	£	28.2.12 £	£
FIXED ASSETS					
Tangible assets	2		393		787
CURRENT ASSETS					
Debtors		7,891		4,555	
Cash at bank and in hand		<u>199</u>		<u>510</u>	
		8,090		5,065	
CREDITORS					
Amounts falling due within one year		<u>8,315</u>		<u>5,660</u>	
NET CURRENT LIABILITIES			<u>(225)</u>		<u>(595)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>168</u>		<u>192</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>68</u>		<u>92</u>
SHAREHOLDERS' FUNDS			<u>168</u>		<u>192</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The notes form part of these abbreviated accounts

G-RAIL (LONDON) LTD (REGISTERED NUMBER: 07533933)

Abbreviated Balance Sheet - continued

28 February 2013

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 29 November 2013 and were signed by:

G L Sutton - Director

The notes form part of these abbreviated accounts

G-RAIL (LONDON) LTD (REGISTERED NUMBER: 07533933)

**Notes to the Abbreviated Accounts
for the Year Ended 28 February 2013**

1. ACCOUNTING POLICIES

Accounting convention

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

Turnover

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 29 February 2012 and 28 February 2013	<u>1,180</u>
DEPRECIATION	
At 29 February 2012	393
Charge for year	<u>394</u>
At 28 February 2013	<u>787</u>
NET BOOK VALUE	
At 28 February 2013	<u>393</u>
At 28 February 2012	<u>787</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	28.2.13 £	28.2.12 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

Notes to the Abbreviated Accounts - continued
for the Year Ended 28 February 2013

4. ULTIMATE CONTROLLING PARTY

The controlling party is G L Sutton.

The ultimate controlling party is G L Sutton.

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.