

G S RAIL TECH LIMITED

**Company Registration Number:
07496460 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st February 2012

End date: 31st January 2013

SUBMITTED

G S RAIL TECH LIMITED

Company Information for the Period Ended 31st January 2013

Director:

Graham Simpson

Registered office:

1d Thompson Street

Langley Mill

Nottingham

NG16 4DD

GB-ENG

Company Registration Number:

07496460 (England and Wales)

G S RAIL TECH LIMITED

Abbreviated Balance sheet As at 31st January 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	2	844	1,125
Total fixed assets:		<u>844</u>	<u>1,125</u>
Current assets			
Debtors:		937	-
Cash at bank and in hand:		11,772	22,128
Total current assets:		<u>12,709</u>	<u>22,128</u>
Creditors			
Creditors: amounts falling due within one year		11,618	23,119
Net current assets (liabilities):		<u>1,091</u>	<u>(991)</u>
Total assets less current liabilities:		<u>1,935</u>	<u>134</u>
Total net assets (liabilities):		<u><u>1,935</u></u>	<u><u>134</u></u>

The notes form part of these financial statements

G S RAIL TECH LIMITED

Abbreviated Balance sheet As at 31st January 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	2	2
Profit and Loss account:		1,933	132
Total shareholders funds:		<u>1,935</u>	<u>134</u>

For the year ending 31 January 2013 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 25 September 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Graham Simpson
Status: Director

The notes form part of these financial statements

G S RAIL TECH LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st January 2013

1. Accounting policies

Basis of measurement and preparation of accounts

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

Turnover policy

Turnover represents net invoiced sales of goods and services

Intangible fixed assets amortisation policy

Depreciation is provided at the following annual rate: Plant & Machinery 25% Reducing balance

G S RAIL TECH LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st January 2013

2. Tangible assets

	Total
Cost	£
At 01st February 2012:	1,500
At 31st January 2013:	1,500
Depreciation	
At 01st February 2012:	375
Charge for year:	281
At 31st January 2013:	656
Net book value	
At 31st January 2013:	844
At 31st January 2012:	1,125

G S RAIL TECH LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st January 2013

3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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