Registered Number 06731176

SUSSEX COMMUNITY RAIL PARTNERSHIP LIMITED

Abbreviated Accounts

31 March 2016
Abbreviated Balance Sheet as at 31 March 2016

<table>
<thead>
<tr>
<th>Notes</th>
<th>2016</th>
<th>2015</th>
</tr>
</thead>
<tbody>
<tr>
<td>£</td>
<td>£</td>
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**Fixed assets**

- Intangible assets   -   -
- Tangible assets     -   -
- Investments         -   -

**Current assets**

- Stocks              -   -
- Debtors             -   -
- Investments         -   -
- Cash at bank and in hand  140,952  88,281
  
**Total current assets (liabilities)**  140,952  88,281

**Prepayments and accrued income**

- (10,998) (2,220)

**Net current assets (liabilities)**  129,954  86,061

**Total assets less current liabilities**  129,954  86,061

**Creditors: amounts falling due after more than one year**

- 0 0

**Provisions for liabilities**

- (45,600) (18,450)

**Accruals and deferred income**

- (25,750) (26,375)

**Total net assets (liabilities)**

**Reserves**

- Revaluation reserve 0 0
- Other reserves 41,236 39,156
- Income and expenditure account 17,368 2,080

**Members' funds**  58,604  41,236
• 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 21 September 2016

And signed on their behalf by:

Tim Sparrow, 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.

2  Company limited by guarantee
   Company is limited by guarantee and consequently does not have share capital.

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.