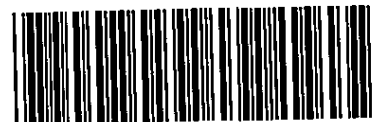


**ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31st AUGUST 2010
FOR
RAIL AND TELCOM PROJECTS LTD**

Company Number 06538117

WEDNESDAY



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21/09/2011

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COMPANIES HOUSE

RAIL AND TELCOM PROJECTS LTD

**CONTENTS OF ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31st AUGUST 2010**

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**RAIL AND TELCOM PROJECTS LTD
ABBREVIATED BALANCE SHEET
AS AT 31ST AUGUST 2010**

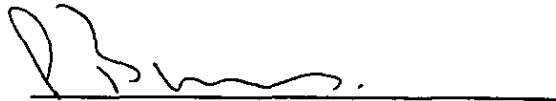
31st March 2010

	Notes	£	£	
FIXED ASSETS:				
Tangible assets	2		-	182
CURRENT ASSETS:				
Debtors		-	770	
Cash at bank and in hand		-	9,545	
		-	<u>10315</u>	
CREDITORS: Amounts falling due within one year				
		-	<u>30,146</u>	
			-	(19,831)
NET CURRENT ASSETS (LIABILITIES):				
			-	<u>(19,649)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:				
			-	<u>(19,649)</u>
CREDITORS Amounts falling due after more than one year				
			-	-
PROVISIONS FOR LIABILITIES AND CHARGES				
			-	-
			-	<u>(19,649)</u>
CAPITAL AND RESERVES:				
Called up share capital	3		100	100
Profit and loss account			<u>(100)</u>	<u>(19,749)</u>
			-	<u>(19,649)</u>
SHAREHOLDERS' FUNDS:				

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provision of s477(1) of the Companies Act 2006. Members have not required the company, under s476 of the Companies Act 2006, to obtain an audit for the period ended 31st August 2010. The directors acknowledge their responsibility for ensuring that the company keeps accounting records which comply with section s386 and s387 of the Companies Act 2006, and for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the period then ended in accordance with s396, and which comply with the other requirements of the Act relating to the accounts as far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 applicable to small companies were approved by the board on 10th August 2011 and signed on its behalf

Director
P Burns



The notes on page 2 and 3 form part of these financial statements

RAIL AND TELCOM PROJECTS LTD

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 ST AUGUST 2010**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention in accordance with applicable accounting standards and the Financial Reporting Standard for Smaller entities (effective January 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 or, if held under a finance lease, over the lease term, whichever is the shorter

Office equipment - 25% per annum on cost

Deferred taxation

Deferred tax is provided on the liability method to take account of timing differences between the treatment of certain items for accounts purposes and their treatment for tax purposes. Deferred tax is provided for in respect of all material timing differences.

The company has not adopted a policy of discounting deferred assets and liabilities

	Office Equipment £	Totals £
COST OR VALUATION:		
Cost - 1st April 2010	323	323
Additions	-	-
Disposals	(323)	(323)
At 31st August 2010	<u>-</u>	<u>-</u>
DEPRECIATION:		
Balance 1st April 2010	141	141
Eliminated on disposals	(141)	(141)
Charge for period	-	-
	<u>-</u>	<u>-</u>
At 31st August 2010	<u>-</u>	<u>-</u>
At 31st March 2010	<u>182</u>	<u>182</u>

RAIL AND TELCOM PROJECTS LTD

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 ST AUGUST 2010 - continued**

3 CALLED UP SHARE CAPITAL

Authorised

100 ordinary shares of £1 each

£100

£100

Allotted, issued and fully paid

100 ordinary shares of £1 each

£100

£100