SUSSEX COMMUNITY RAIL PARTNERSHIP LIMITED

Company Registration Number:
06731176 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2013
End date: 31st March 2014

SUBMITTED
SUSSEX COMMUNITY RAIL PARTNERSHIP LIMITED

Company Information
for the Period Ended 31st March 2014

Director: Philip Montague Ayers
Robert Arnold Lanzer
Timothy Barkley
Jon Freeman
Timothy Denning Sparrow
Nigel Whitburn

Company secretary: Timothy Denning Sparrow

Registered office: The Old Rectory The Street
Litlington
Polegate
East Sussex
BN26 5RB

Company Registration Number: 06731176 (England and Wales)
### Abbreviated Balance sheet

**As at 31st March 2014**

<table>
<thead>
<tr>
<th>Notes</th>
<th>2014</th>
<th>2013</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>£</td>
<td>£</td>
</tr>
</tbody>
</table>

#### Fixed assets

**Intangible assets:** 0     0  
**Tangible assets:** 0     0  
**Total fixed assets:** 0     0  

#### Current assets

**Stocks:** 0     0  
**Debtors:** 1     0  
**Cash at bank and in hand:** 83,885 | 71,234 |
**Total current assets:** 83,886 | 71,234 |

#### Creditors

**Creditors: amounts falling due within one year:** 44,728 | 47,353 |

**Net current assets (liabilities):** 39,158 | 23,881 |

#### Total assets less current liabilities:

39,158 | 23,881 |

**Creditors: amounts falling due after more than one year:** 0     0  
**Provision for liabilities:** 0     0  
**Total net assets (liabilities):** 39,158 | 23,881 |

The notes form part of these financial statements.
## Abbreviated Balance Sheet

### As at 31st March 2014

#### continued

<table>
<thead>
<tr>
<th>Notes</th>
<th>2014</th>
<th>2013</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>£</td>
<td>£</td>
</tr>
<tr>
<td>Capital and reserves</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Called up share capital:</td>
<td>2</td>
<td>1</td>
</tr>
<tr>
<td>Revaluation reserve:</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Profit and Loss account:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total shareholders funds:</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

For the year ending 31 March 2014 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 11 June 2014

**SIGNED ON BEHALF OF THE BOARD BY:**

Name: Timothy Denning Sparrow  
Status: Director  
Name: Jon Freeman  
Status: Director

The notes form part of these financial statements
1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

Turnover policy

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.
## SUSSEX COMMUNITY RAIL PARTNERSHIP LIMITED

**Notes to the Abbreviated Accounts**  
for the Period Ended 31st March 2014

### 2. Called up share capital

Allotted, called up and paid

<table>
<thead>
<tr>
<th>Class</th>
<th>Number of shares</th>
<th>Nominal value per share</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Previous period</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Ordinary shares:</td>
<td>0</td>
<td>0.00</td>
<td>0</td>
</tr>
<tr>
<td>Preference shares:</td>
<td>0</td>
<td>0.00</td>
<td>0</td>
</tr>
<tr>
<td><strong>Total share capital:</strong></td>
<td></td>
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<td>Ordinary shares:</td>
<td>1</td>
<td>1.00</td>
<td>1</td>
</tr>
<tr>
<td>Preference shares:</td>
<td>0</td>
<td>0.00</td>
<td>0</td>
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<tr>
<td><strong>Total share capital:</strong></td>
<td></td>
<td></td>
<td><strong>1</strong></td>
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</tbody>
</table>

The Company is limited by guarantee and does not issue shares