

Model Rail UK Limited

Annual Report and Unaudited Accounts

for the Year Ended 30 June 2015

Model Rail UK Limited
(Registration number: 05772309)
Balance Sheet at 30 June 2015

	Note	2015 £	2014 £
Creditors: Amounts falling due within one year	<u>2</u>	<u>(22,103)</u>	<u>(22,103)</u>
Capital and reserves			
Called up share capital	<u>3</u>	100	100
Profit and loss account		<u>(22,203)</u>	<u>(22,203)</u>
Shareholders' deficit		<u>(22,103)</u>	<u>(22,103)</u>

For the year ending 30 June 2015 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

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 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.

Approved and authorised for issue by the Board on 11 March 2016 and signed on its behalf by:

Mr A J Fairclough
Director

The notes on page 2 form an integral part of these financial statements.

Model Rail UK Limited
Notes to the financial statements for the Year Ended 30 June 2015
..... continued

1 Accounting policies

Trading status

The company was dormant and has not traded during the year.

2 Creditors: Amounts falling due within one year

	2015	2014
	£	£
Other creditors	<u>22,103</u>	<u>22,103</u>

3 Share capital

Allotted, called up and fully paid shares

	2015		2014	
	No.	£	No.	£
Ordinary shares of £1 each	100	100	100	100
	<u> </u>	<u> </u>	<u> </u>	<u> </u>

4 Related party transactions

Other related party transactions

During the year the company made the following related party transactions:

A J Fairclough (Director) At the balance sheet date the amount due to A J Fairclough was £nil (2014 - £nil) .

Page 2

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