

80151 LOCOMOTIVE COMPANY LIMITED(THE)

**Company Registration Number:
02090482 (England and Wales)**

Unaudited abridged accounts for the year ended 31 March 2018

Period of accounts

Start date: 01 April 2017

End date: 31 March 2018

80151 LOCOMOTIVE COMPANY LIMITED(THE)

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80151 LOCOMOTIVE COMPANY LIMITED(THE)

Balance sheet

As at 31 March 2018

	<i>Notes</i>	2018	2017
		£	£
Fixed assets			
Tangible assets:	2	61,435	61,435
Total fixed assets:		61,435	61,435
Current assets			
Cash at bank and in hand:		7,339	7,014
Total current assets:		7,339	7,014
Creditors: amounts falling due within one year:	3	(300)	
Net current assets (liabilities):		7,039	7,014
Total assets less current liabilities:		68,474	68,449
Total net assets (liabilities):		68,474	68,449
Capital and reserves			
Called up share capital:		138,122	138,042
Profit and loss account:		(69,648)	(69,593)
Shareholders funds:		68,474	68,449

The notes form part of these financial statements

80151 LOCOMOTIVE COMPANY LIMITED(THE)

Balance sheet statements

For the year ending 31 March 2018 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 20 December 2018
and signed on behalf of the board by:**

Name: V F N Blackburn
Status: Director

The notes form part of these financial statements

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Notes to the Financial Statements

for the Period Ended 31 March 2018

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

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Notes to the Financial Statements

for the Period Ended 31 March 2018

2. Tangible Assets

	Total
Cost	£
At 01 April 2017	61,435
At 31 March 2018	<u>61,435</u>
Net book value	
At 31 March 2018	<u>61,435</u>
At 31 March 2017	<u>61,435</u>

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Notes to the Financial Statements

for the Period Ended 31 March 2018

3. Creditors: amounts falling due within one year note

Other Creditors - 2018 - £300; £2017 - £Nil

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