Registered Number 03192444

THE STANDARD STEAM LOCOMOTIVE COMPANY LIMITED

Abbreviated Accounts

28 April 2011

THE STANDARD STEAM LOCOMOTIVE COMPANY LIMITED — Registered Number 03192444

Balance Sheet as at 28 April 2011

	Notes	2011		2010	
		£	£	£	£
Called up share capital not paid			0		235
Current assets					
Cash at bank and in hand		3,825		5,747	
Total current assets		3,825		5,747	
Creditors: amounts falling due within one year		(25)		(9,681)	
Net current assets			3,800		(3,934)
Total assets less current liabilities			3,800		(3,699)
Total net Assets (liabilities)			3,800		(3,699)
Capital and reserves					
Profit and loss account			3,800		(3,699)
Shareholders funds			3,800		(3,699)

a. For the year ending 28 April 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 17 September 2011

And signed on their behalf by:
G. M. Turner, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 28 April 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

The company has not traded commercially and it has no turnover, accordingly a profit and loss account is not presented and there is no statement of total recognised gains and losses.

1 **Tangible fixed assets**

(a) Plant and machinery has now been fully depreciated (10% on cost) (b) All outstanding loans have been repaid during the financial year. A cheque for £25 has not been presented for payment

2 **Locomotive parts and drawings**

Expenditure on locomotive parts and drawings is written off in the year in which it is incurred. When the locomotive is finished, it may be capitalised into the balance sheet at valuation.

3 **Share capital**

The company is limited by guarantee and has no share capital.