

REGISTERED NUMBER 03192444
England and Wales

THE STANDARD STEAM LOCOMOTIVE COMPANY LIMITED

ABBREVIATED ACCOUNTS

30 APRIL 2010

TUESDAY



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COMPANIES HOUSE

THE STANDARD STEAM LOCOMOTIVE COMPANY LIMITED
ABBREVIATED BALANCE SHEET
AT 30 APRIL 2010

	Notes	2009 £	2009 £
FIXED ASSETS			
Tangible assets	2	235	470
CURRENT ASSETS			
Cash at bank and in hand	5,747	4,228	
CREDITORS amounts falling due within one year	9,681	12,416	
NET CURRENT ASSETS/(LIABILITIES)	- 3,934		- 8,188
NET ASSETS/(LIABILITIES)		- 3,699	- 7,718
CAPITAL AND RESERVES			
Reserves		- 3,699	- 7,718

THE STANDARD STEAM LOCOMOTIVE COMPANY LIMITED

ABBREVIATED BALANCE SHEET

30 APRIL 2010

(Continued)

For the year ended 30 April 2010, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;
- 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.

Signed on behalf of the board of directors



19/08/10

Paul Burns
Director

THE STANDARD STEAM LOCOMOTIVE COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

30 APRIL 2010

1. Accounting policies

Basis of accounting

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Turnover and profit and loss account

The company has not traded commercially and it has no turnover, accordingly a profit and loss account is not presented.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life:

Plant and equipment	-	10% on cost
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Locomotive parts and drawings

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

Share capital

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

THE STANDARD STEAM LOCOMOTIVE COMPANY LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS (continued)
AT 30 APRIL 2010

2 TANGIBLE FIXED ASSETS	Plant and machinery £
COST	
At 30 April 2009 and at 30 April 2010	2,350
DEPRECIATION	
At 30 April 2009	1,880
Charge for the year	235
At 30 April 2010	2,115
NET BOOK VALUE	
At 30 April 2009	470
At 30 April 2010	235