

REGISTERED NUMBER 03192444
England and Wales

THE STANDARD STEAM LOCOMOTIVE COMPANY LIMITED

ABBREVIATED ACCOUNTS

30 APRIL 2008

THURSDAY



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THE STANDARD STEAM LOCOMOTIVE COMPANY LIMITED
ABBREVIATED BALANCE SHEET
AT 30 APRIL 2008

	Notes	2007 £	2007 £
FIXED ASSETS			
Tangible assets	2	705	940
CURRENT ASSETS			
Cash at bank and in hand	9,303	6,626	
CREDITORS amounts falling due within one year	14,856	9,844	
NET CURRENT ASSETS/(LIABILITIES)	- 5,553	-	3,218
NET ASSETS/(LIABILITIES)		- 4,848	- 2,278
CAPITAL AND RESERVES			
Reserves		- 4,848	- 2,278

THE STANDARD STEAM LOCOMOTIVE COMPANY LIMITED

ABBREVIATED BALANCE SHEET

30 APRIL 2008

(Continued)

For the year ended 30 April 2008, the company was entitled to exemption from audit under section 249A(1) Companies Act 1985, and no notice has been deposited under section 249B(2). The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the year and of its profit or loss for that year in accordance with the requirements of section 226 and which otherwise comply with the requirements of the Companies Act 1985, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of part VII of the Companies Act 1985 relating to small companies

Signed on behalf of the board of directors

P. Burns

08/09/08

Paul Burns
Director

THE STANDARD STEAM LOCOMOTIVE COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

30 APRIL 2008

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 2008

2 TANGIBLE FIXED ASSETS	Plant and machinery £
COST	
At 30 April 2007 and at 30 April 2008	2,350
DEPRECIATION	
At 30 April 2007	1,410
Charge for the year	235
At 30 April 2008	1,645
NET BOOK VALUE	
At 30 April 2007	940
At 30 April 2008	705