

Registered Number 03998518

THE SOMERSET & DORSET LOCOMOTIVE COMPANY LIMITED

Abbreviated Accounts

31 March 2014

THE SOMERSET & DORSET LOCOMOTIVE COMPANY LIMITED**Abbreviated Balance Sheet as at 31 March 2014****Registered Number 03998518**

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	20,829	24,504
		<u>20,829</u>	<u>24,504</u>
Current assets			
Debtors		-	3,035
Cash at bank and in hand		219	154
		<u>219</u>	<u>3,189</u>
Creditors: amounts falling due within one year		<u>(331,317)</u>	<u>(290,141)</u>
Net current assets (liabilities)		<u>(331,098)</u>	<u>(286,952)</u>
Total assets less current liabilities		<u>(310,269)</u>	<u>(262,448)</u>
Total net assets (liabilities)		<u>(310,269)</u>	<u>(262,448)</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		(310,271)	(262,450)
Shareholders' funds		<u>(310,269)</u>	<u>(262,448)</u>

- For the year ending 31 March 2014 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.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 28 October 2014

And signed on their behalf by:

M Archer, Director

THE SOMERSET & DORSET LOCOMOTIVE COMPANY LIMITED

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Notes to the Abbreviated Accounts for the period ended 31 March 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

Turnover represents the total invoice value,excluding value added tax,of sales made during the year.

2 Tangible fixed assets

	£
Cost	
At 1 April 2013	104,614
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>104,614</u>
Depreciation	
At 1 April 2013	80,110
Charge for the year	3,675
On disposals	-
At 31 March 2014	<u>83,785</u>
Net book values	
At 31 March 2014	<u>20,829</u>
At 31 March 2013	<u>24,504</u>

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 1072 of the Companies Act 2006.