

Abbreviated Unaudited Accounts for the Year Ended 30 June 2016

for

**Loughborough Standard Locomotives Group
Ltd**

**Loughborough Standard Locomotives Group
Ltd (Registered number: 03781986)**

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for the Year Ended 30 June 2016**

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**Loughborough Standard Locomotives Group
Ltd**

**Company Information
for the Year Ended 30 June 2016**

DIRECTORS:

Mr N Harris
Mr N Lawrey
Mr A P Fillingham
Mr C Reed

SECRETARY:

Mr A P Fillingham

REGISTERED OFFICE:

Spinney Close
Main Street
Kibworth Harcourt
Leicester
Leicestershire
LE8 0NQ

REGISTERED NUMBER:

03781986 (England and Wales)

ACCOUNTANTS:

Waters & Atkinson
Chartered Accountants
The Old Court House
Clark Street
Morecambe
LA4 5HR

BANKERS:

National Westminster Bank plc
PO Box 15
Cathedral Square
Peterborough
PE1 1HW

**Loughborough Standard Locomotives Group
Ltd (Registered number: 03781986)**

**Abbreviated Balance Sheet
30 June 2016**

	Notes	30.6.16 £	30.6.15 £
CURRENT ASSETS			
Debtors		7,542	8,070
Investments		3,400	3,100
Cash at bank		<u>60,551</u>	<u>83,194</u>
		71,493	94,364
CREDITORS			
Amounts falling due within one year		<u>25,816</u>	<u>37,788</u>
NET CURRENT ASSETS		<u>45,677</u>	<u>56,576</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>45,677</u>	<u>56,576</u>
CAPITAL AND RESERVES			
Called up share capital	2	7,600	7,600
Profit and loss account		<u>38,077</u>	<u>48,976</u>
SHAREHOLDERS' FUNDS		<u>45,677</u>	<u>56,576</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 24 October 2016 and were signed on its behalf by:

Mr A P Fillingham - Director

The notes form part of these abbreviated accounts

**Loughborough Standard Locomotives Group
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**Notes to the Abbreviated Accounts
for the Year Ended 30 June 2016**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents donations received and services provided, net of VAT where applicable.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.16	30.6.15
			£	£
76	Ordinary	£100	<u>7,600</u>	<u>7,600</u>

3. ULTIMATE CONTROLLING PARTY

Control of the company rests with the members.

**Loughborough Standard Locomotives Group
Ltd**

**Report of the Accountants to the Directors of
Loughborough Standard Locomotives Group
Ltd**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 June 2016 set out on pages three to six and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Waters & Atkinson
Chartered Accountants
The Old Court House
Clark Street
Morecambe
LA4 5HR

Date:

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.