

Registered Number 7374800  
(England & Wales)

**ASLEF TRUSTEE COMPANY LIMITED**

**REPORT AND ACCOUNTS  
FOR THE YEAR ENDED**

**30 SEPTEMBER 2014**

SATURDAY



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COMPANIES HOUSE

**ASLEF TRUSTEE COMPANY LIMITED**

**30 SEPTEMBER 2014**

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**ASLEF TRUSTEE COMPANY LIMITED**  
**LEGAL AND ADMINISTRATION INFORMATION**

DIRECTOR : Nigel R N Gooch

COMPANY SECRETARY : Nigel R N Gooch

REGISTERED ADDRESS : 77 St John Street  
London  
EC1M 4NN

**ASLEF TRUSTEE COMPANY LIMITED**  
**REPORT OF THE DIRECTOR FOR THE YEAR ENDED 30 SEPTEMBER 2014**

The director presents herewith his report and the accounts of the company for the year ended 30 September 2014.

**PRINCIPAL ACTIVITY**

The principal activity of the company is to act as trustee or custodian trustee of real or personal property particularly on behalf of ASLEF. It is not proposed to extend its operations during the coming year.

**REVIEW OF BUSINESS**

The company did not trade throughout the period.

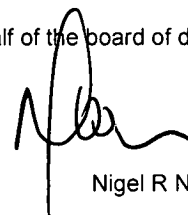
The director considers the state of affairs to be satisfactory.

**DIRECTOR**

The director who held office in the year is shown on page 1.

This report has been prepared in accordance with special provisions for small companies within part 15 of the Companies Act 2006.

Signed on behalf of the board of directors



Nigel R N Gooch

Secretary

Approved by the board: 16 October 2014

77 St John Street  
London  
EC1M 4NN

**ASLEF TRUSTEE COMPANY LIMITED**  
**PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 30 SEPTEMBER 2014**

	Notes	2014	2013
		£	£
<b>TURNOVER</b>			
Administration charge	2	-	-
Administration expenses	3	-	-
<b>PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION</b>		-	-
Taxation	4	-	-
<b>RETAINED PROFIT FOR THE YEAR</b>		-	-
Retained profit at 30 September 2013		-	-
<b>RETAINED PROFIT AT 30 SEPTEMBER 2014</b>		-	-

The notes on page 5 form part of these accounts

**ASLEF TRUSTEE COMPANY LIMITED**  
**BALANCE SHEET AS AT 30 SEPTEMBER 2014**

	Notes	2014	2013
<b>ASSETS</b>		£	£
Net current assets	5	1	1
<b>NET ASSETS</b>		1	1
<b>CAPITAL AND RESERVES</b>			
Share capital	6	1	1
Profit and Loss Account		-	-
		1	1

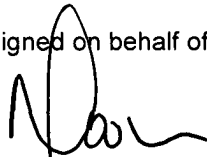
For the year ended 30 September 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

Signed on behalf of the board of directors

  
Nigel R N Gooch  
Director

These financial statements were approved by the director on 16 October 2014

The notes on page 5 form part of these accounts

**ASLEF TRUSTEE COMPANY LIMITED**

**NOTES TO THE ACCOUNTS STATEMENTS FOR THE YEAR ENDED 30 SEPTEMBER 2014**

**1 ACCOUNTING POLICIES**

The accounts have been prepared under the historical cost convention.

**2 ADMINISTRATION CHARGE**

At present no charge is made to ASLEF for trustee services.

**3 ADMINISTRATION EXPENSES**

All administration costs are borne by ASLEF.

**4 TAXATION**

There is no corporation tax liability for the year on ordinary activities.

	<b>2014</b>	<b>2013</b>
	<b>£</b>	<b>£</b>
<b>5 NET CURRENT ASSETS</b>		
Cash	1	1
	<hr/>	<hr/>
<b>6 CAPITAL AND RESERVES</b>		
<b>Called up share capital</b>		
Allotted, called up and fully paid		
One ordinary share of £1	1	1
	<hr/>	<hr/>