

Registered number
08350282

Train Simulator Limited

Report and Accounts

31 January 2014

Train Simulator Limited

Registered number: 08350282

Director's Report

The director presents his report and accounts for the period ended 31 January 2014.

Principal activity

The company is dormant and has not traded during the period or subsequent to the period end.

Directors

The following persons served as directors during the period:

G K Potter

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 13 February 2014 and signed on its behalf.

G K Potter
Director

Train Simulator Limited
Profit and Loss Account
for the period from 7 January 2013 to 31 January 2014

The company has not traded during the period or the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

Certain items of expenditure were paid on behalf of the company by the director.

Train Simulator Limited
Balance Sheet
as at 31 January 2014

| | Notes | 2014 |
|-----------------------------|--------------|-------------|
| | | £ |
| Current assets | | |
| Cash in hand | | 1 |
| | | <hr/> |
| | | 1 |
| | | <hr/> |
| Capital and reserves | | |
| Called up share capital | 2 | 1 |
| | | <hr/> |
| Shareholder's funds | | 1 |
| | | <hr/> |

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

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.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

G K Potter

Director

Approved by the board on 13 February 2014

Train Simulator Limited

Notes to the Accounts

for the period from 7 January 2013 to 31 January 2014

1 Accounting policies

The accounts have been prepared under the historical cost convention.

2 Share capital

2014

£

Allotted, called up and fully paid:

| | | |
|-----------------|------------|---|
| Ordinary shares | of £1 each | 1 |
|-----------------|------------|---|

3 Ultimate controlling party

G K Potter (Director) is the only member of the Company and therefore has overall control.

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.