Registered Number 02420716

North British Locomotive Company Ltd

Dormant Accounts

31 December 2015
North British Locomotive Company Ltd

Registered Number 02420716

Balance Sheet as at 31 December 2015

<table>
<thead>
<tr>
<th></th>
<th>2015</th>
<th>2014</th>
</tr>
</thead>
<tbody>
<tr>
<td>Called up share capital not paid</td>
<td>0</td>
<td>0</td>
</tr>
</tbody>
</table>

Current assets

Cash at bank and in hand 83,334 83,334

Net assets 83,334 83,334

Authorised share capital

0 Ordinary of £1 each

Issued share capital

83334 Ordinary of £1 each 83,334 83,334

Total shareholder funds 83,334 83,334

NOTES

1. During the year the company allotted 0 ordinary shares with an aggregate nominal value of £0, the consideration received by the company was £0

STATEMENTS

a. For the year ending 31 December 2015 the company was entitled to exemption under section 480 of the Companies Act 2006.

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

c. The directors acknowledge their responsibility for:
   i. ensuring the company keeps accounting records which comply with Section 386; and
   ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.

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

Approved by the Board on 05 August 2016

And signed on their behalf by:
Mr Ashokumar Keshavrai Daryanani, Director

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 1088 of the Companies Act 2006.