

**Registered Number 02574622**

**CLEETHORPES COAST LIGHT RAILWAY LIMITED**

**Abbreviated Accounts**

**1 March 2015**

## Abbreviated Balance Sheet as at 1 March 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	112,938	121,525
		<u>112,938</u>	<u>121,525</u>
<b>Current assets</b>			
Debtors		1,250	12,125
		<u>1,250</u>	<u>12,125</u>
<b>Creditors: amounts falling due within one year</b>		(166,068)	(180,846)
<b>Net current assets (liabilities)</b>		<u>(164,818)</u>	<u>(168,721)</u>
<b>Total assets less current liabilities</b>		<u>(51,880)</u>	<u>(47,196)</u>
<b>Total net assets (liabilities)</b>		<u>(51,880)</u>	<u>(47,196)</u>
<b>Capital and reserves</b>			
Called up share capital		5	5
Profit and loss account		(51,885)	(47,201)
<b>Shareholders' funds</b>		<u>(51,880)</u>	<u>(47,196)</u>

- For the year ending 1 March 2015 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 26 November 2015

And signed on their behalf by:

**CHRISTOPHER SHAW, Director**

## Notes to the Abbreviated Accounts for the period ended 1 March 2015

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 2 March 2014	270,125
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 1 March 2015	<u>270,125</u>
<b>Depreciation</b>	
At 2 March 2014	148,600
Charge for the year	8,587
On disposals	-
At 1 March 2015	<u>157,187</u>
<b>Net book values</b>	
At 1 March 2015	<u>112,938</u>
At 1 March 2014	<u>121,525</u>

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