

**Company Registration Number:  
09051041 (England and Wales)**

**Report of the Directors and Unaudited Financial Statements**

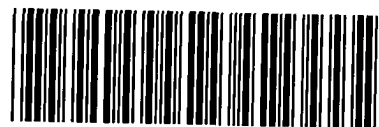
**Bombardier Transportation VP Pension Trustee Limited**

**Period of accounts**

**Start date: 1 January 2016**

**End date: 31st December 2016**

WEDNESDAY



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# **Bombardier Transportation VP Pension Trustee Limited**

## **Contents of the Financial Statements for the Period Ended 31st December 2016**

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Profit and Loss Account

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Notes to the Financial Statements

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**Bombardier Transportation VP Pension Trustee Limited Company Information  
for the Period Ended 31st December 2016**

**Directors:** Kenneth Brundle, Rosaleen O'Neill, Roderick Muttram

**Registered office:** Litchurch Lane  
Derby  
DE24 8AD

**Company Registration Number:** 09051041 (England and Wales)

**Bombardier Transportation VP Pension Trustee Limited**

**Directors' Report Period Ended 31st December 2016**

The directors present their report with the financial statements of the company for the period ended 31st December 2016

**Directors**

The directors shown below have held office during the whole of the period from 1 January 2016 to 31st December 2016, with the exceptions detailed below

Kenneth Brundle

Rosaleen O'Neill

Roderick Muttram (appointed 23 March 2016)

The company is dormant and has not traded during the period.

The company has acted as agent, for which it received no income during the period.

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This report was approved by the board of directors on 7 June 2017

And Signed On Behalf Of The Board By:

Kenneth Brundle

 Director

**Bombardier Transportation VP Pension Trustee Limited**

**Profit and Loss Account**

**for the Period Ended 31st December 2016**

The company is dormant and has not traded during the period.

The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

The notes form part of these financial statements

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## **Bombardier Transportation VP Pension Trustee Limited**

### **Balance Sheet as at 31 December 2016**

		<b>2016</b>
		<b>£</b>
	<i>Note</i>	
<b>Current assets</b>		
Debtors	2	<u>1</u>
Total current assets		<u>1</u>
<b>Net current assets</b>		<u>1</u>
<b>NET ASSETS</b>		<u><u>1</u></u>
<b>Capital and reserves</b>		
Called up share capital	3/4	<u>1</u>
<b>EQUITY SHAREHOLDERS' FUNDS</b>		<u><u>1</u></u>

For the year ending 31 December 2016 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2009).

The financial statements were approved by the Board of Directors on 7 June 2017

SIGNED ON BEHALF OF THE BOARD BY:

Kenneth Brundle

A handwritten signature in black ink, appearing to be 'K Brundle', is written over a horizontal line.

Director

The notes form part of these financial statements

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# Bombardier Transportation VP Pension Trustee Limited

## Notes to the Financial Statements for the Period Ended 31st December 2016

### 1. Accounting Policies

#### Corporate Information

The company's immediate parent undertaking is Bombardier Transportation UK Limited and the ultimate parent undertaking and controlling party is Bombardier Inc., a company incorporated in Canada, which is the parent company of the largest and smallest group for which consolidated financial statements are prepared that include the company. Copies of the consolidated financial statements of Bombardier Inc., which include the company, can be obtained from Bombardier Inc., 29 Floor, 800 Rene-Levesque Blvd. West Montreal, Quebec, Canada, H3B 1Y8.

#### Basis of Preparation

The Financial statements have been prepared under the historical cost convention and in accordance with applicable accounting standards.

### 2. DEBTORS

	2016 £
Amounts due from parent	1
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### 3. CALLED UP SHARE CAPITAL

#### Allotted, called up and fully paid

	2016 £
Ordinary shares issued and fully paid: 1 ordinary share of £1	1
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### 4. RECONCILIATION OF SHAREHOLDERS' FUNDS AND MOVEMENTS ON RESERVES

	Share capital £	Total shareholders' funds £
At 21 May 2014	-	-
Issue of new shares	1	1
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At 31 December 2016	1	1
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