

Registered Number 08563440

LOKOMOTIV DESIGN LIMITED

Micro-entity Accounts

30 June 2014

Micro-entity Balance Sheet as at 30 June 2014

	<i>Notes</i>	<i>2014</i>
		<i>£</i>
Fixed Assets		771
Current Assets		41,020
Creditors: amounts falling due within one year		(26,359)
Net current assets (liabilities)		<u>14,661</u>
Total assets less current liabilities		<u>15,432</u>
Provisions for liabilities		(154)
Accruals and deferred income		(1,860)
Total net assets (liabilities)		<u>13,418</u>
Capital and reserves		<u>13,418</u>

- For the year ending 30 June 2014 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 5 December 2014

And signed on their behalf by:

D W Doran, Director