Longwall Roof Supports Limited Directors' report and financial statements for the year ended 30 October 2009

COMPANIES HOUSE

Directors' Report and Financial Statements for the Year Ended 30th October 2009

Balance sheet as at 30th October 2009

| | Note | £'000 | 2008 £'000 |
|----------------------------|------|-------|---------------|
| | | | |
| Current assets | | | |
| Debtors | _ 2 | 9,976 | 9,976 |
| Net assets | | 9,976 | 9,976 |
| Capital and reserves | | | |
| Called up share capital | 3 | 200 | 200 |
| Share premium account | | 9,259 | 9,259 |
| Retained earnings | | 517 | 517 |
| Equity shareholders' funds | | 9,976 | 9,976 |

Audit Exemption Statement

For the year ending 30th October 2009 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies

Directors' Responsibilities

- Members have not required the company to obtain an audit in accordance with section 476, and
- The directors acknowledge their responsibility for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

Approved by the board of directors on 7 July 2010 and signed on their behalf by

W Kisten
Director

Longwall Roof Supports Limited

Notes to the Financial Statements

1 Accounting policies

The financial statements are prepared under the historical cost convention and in accordance with applicable UK accounting standards

2 Debtors

| | 2000 | 2008 |
|---|-------|-------|
| | 2009 | |
| | £'000 | £'000 |
| ounts owed by group undertakings 9,976 | 9,976 | 9,976 |
| 3 Called up share capital | | |
| | 2009 | 2008 |
| | £'000 | £,000 |
| | | |
| Authorised, allotted, called up and fully paid: | | |

4 Parent and Ultimate parent undertaking

The company is a subsidiary of Longwall International Limited, a company incorporated in England and Wales

The ultimate parent undertaking and controlling party is Joy Global Inc, a company incorporated in the United States of America, and the parent company of the largest group to consolidate the accounts of the company Copies of these accounts can be obtained from 4440 W National Avenue, Milwaukee, WI 53214-3684, USA