

LOCKSTONE SERVICES LIMITED

Abbreviated Financial Statements For The Year Ended
31ST July 2003

Company Number 3807913



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COMPANIES HOUSE

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28/01/05

LOCKSTONE SERVICES LIMITED**BALANCE SHEET- 31st July 2003**

	<u>2002</u>	<u>2003</u>
£	£	£
FIXED ASSETS		
Tangible Assets	0	5,906
CURRENT ASSETS		
Debtors	--	49,426
Cash at Bank	0	<u>27,990</u>
		77,416
CREDITORS:		
Amounts falling due within one year	--	(2,592)
NET CURRENT ASSETS	0	<u>74,824</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		80,730
CREDITORS:		
Amounts falling due after more than one year	--	-----
		80,730
CAPITAL AND RESERVES		
Called-up equity share capital	2	10,000
Profit and Loss Account		70,730
SHAREHOLDERS FUNDS	2	80,730

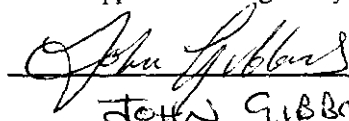
The company was entitled to exemption under section 249A[I] of the Companies Act 1985. Members have not required the company to obtain an audit in accordance with section 249B[2] of the Companies Act 1985.

The directors acknowledge their responsibility for:

Ensuring the company keeps accounting records which comply with section 221 and 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions in Part V11 of the Companies Act 1985 relating to small companies.

The financial statements were approved and signed by the director on 17th. August 2003

 Director
JOHN GIBBONS

Accountants Certificate

We have prepared the accounts for the year ended 31st July 2003 from the books, records and explanations of the above client and confirm they are in accordance therewith.

Drummond & Co