

Company Registration No 4416570 (England and Wales)

**LOHCARRON LIMITED**  
**DIRECTORS' REPORT AND FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2009**

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**LOHCARRON LIMITED**

**DIRECTORS' REPORT  
FOR THE YEAR ENDED 30 SEPTEMBER 2009**

The directors present their report and financial statements for the year ended 30 September 2009

**Principal activities and review of the business**

The company has not traded in the year

**Directors**

The following directors have held office since 1 October 2008

D A Pearlman  
M R Goldberger  
G D Angus  
S S Conway

By order of the board

A handwritten signature in black ink, appearing to be 'M R Goldberger', with a long horizontal stroke extending to the right.

M R Goldberger  
Secretary

Date            28 MAY 2010

**LOHCARRON LIMITED**

**BALANCE SHEET  
AS AT 30 SEPTEMBER 2009**

	Notes	2009 £	2008 £
<b>Current Assets</b>			
Cash in hand		2	2
<b>Total assets less current liabilities</b>		<u>2</u>	<u>2</u>
<b>Capital and reserves</b>			
Called up share capital	2	2	2
<b>Shareholders' funds – equity interests</b>		<u>2</u>	<u>2</u>

**Statements**

For the year ended 30 September 2009 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

**Directors Responsibilities**

- (i) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006, and
- (ii) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

Approved by the Board and authorised for issue on

28 MAY 2010



M R Goldberger  
Director

**Company Registration Number 4416570**

# LOHCARRON LIMITED

## NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 SEPTEMBER 2009

### 1 Accounting policies

- 1.1 The financial statements are prepared under the historical cost convention and in accordance with applicable accounting standards
- 1.2 The Company has not traded during the year and has made neither a profit nor a loss. Therefore no profit and loss account has been prepared.

### 2 Share capital

	2009 £	2008 £
<b>Authorised</b>		
1,000 Ordinary Shares of £1 each	1,000	1,000
<b>Allotted, called up and fully paid</b>		
2 Ordinary Shares of £1.00 each	2	2