

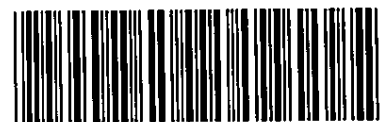
Registration number 5472898

Lockhart Meyer Limited

Abbreviated accounts

for the year ended 30 November 2008

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Lockhart Meyer Limited

Contents

	Page
Accountants' report	1
Abbreviated balance sheet	2 - 3
Notes to the financial statements	4 - 5

Lockhart Meyer Limited

**Accountants' report to the Board of Directors of
Lockhart Meyer Limited**

You consider that the company is exempt from an audit for the year ended 30 November 2008. You have acknowledged, on the balance sheet, your responsibilities for ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and for preparing financial statements which give a true and fair view of the state of affairs of the company and of its profit for the financial year.

In accordance with your instructions, we have prepared the financial statements on pages 2 to 6 from the accounting records of the company and on the basis of the information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these financial statements.

Martin G. Clark & Co.

**Martin G. Clark & Co.
Chartered Certified Accountants
140 New Road
Bromsgrove
Worcestershire
B60 2LE**

25th September 2009

Date

Lockhart Meyer Limited

**Abbreviated balance sheet
as at 30 November 2008**

		2008		2007	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		1,893		811
Current assets					
Stocks		2,000		-	
Debtors		34,479		30,113	
Cash at bank and in hand		35,781		31,589	
		<u>72,260</u>		<u>61,702</u>	
Creditors: amounts falling due within one year		<u>(45,597)</u>		<u>(35,055)</u>	
Net current assets			<u>26,663</u>		<u>26,647</u>
Total assets less current liabilities			28,556		27,458
Net assets			<u>28,556</u>		<u>27,458</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			28,554		27,456
Shareholders' funds			<u>28,556</u>		<u>27,458</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 4 to 5 form an integral part of these financial statements.

Lockhart Meyer Limited

Abbreviated balance sheet (continued)

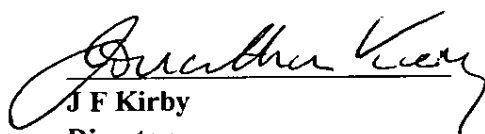
**Directors' statements required by Section 249B(4)
for the year ended 30 November 2008**

In approving these abbreviated accounts as directors of the company we hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 30 November 2008 ; and
- (c) that we acknowledge our responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 221 ; and
 - (2) preparing financial statements 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

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

The abbreviated accounts were approved by the Board on 24 September 2009 and signed on its behalf by


J F Kirby
Director

The notes on pages 4 to 5 form an integral part of these financial statements.

Lockhart Meyer Limited

Notes to the abbreviated financial statements for the year ended 30 November 2008

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment	- 25% straight line and 20% reducing balance
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1.4. Stock and work in progress

Work in progress is valued at the lower of cost and net realisable value.

1.5. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax, with the following exceptions:

Provision is made for tax on gains arising from the revaluation (and similar fair value adjustments) of fixed assets, and gains on disposal of fixed assets that have been rolled over into replacement assets, only to the extent that, at the balance sheet date, there is a binding agreement to dispose of the assets concerned. However, no provision is made where, on the basis of all available evidence at the balance sheet date, it is more likely than not that the taxable gain will be rolled over into replacement assets and charged to tax only where the replacement assets are sold;

Provision is made for deferred tax that would arise on remittance of the retained earnings of overseas subsidiaries, associates and joint ventures only to the extent that, at the balance sheet date, dividends have been accrued as receivable;

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted. Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

Lockhart Meyer Limited

Notes to the abbreviated financial statements for the year ended 30 November 2008

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2. Fixed assets	Tangible fixed assets £	
Cost		
At 1 December 2007	1,498	
Additions	1,478	
At 30 November 2008	<u>2,976</u>	
Depreciation		
At 1 December 2007	687	
Charge for year	396	
At 30 November 2008	<u>1,083</u>	
Net book values		
At 30 November 2008	<u>1,893</u>	
At 30 November 2007	<u>811</u>	
3. Share capital	2008 £	2007 £
Authorised		
100 Ordinary shares of £1 each	100	
Alloted, called up and fully paid		
2 Ordinary shares of £1 each	2	
Equity Shares		
2 Ordinary shares of £1 each	2	
4. Transactions with directors	2008 £	2007 £
J F Kirby	-	