

Registration number 6092348

LOCKDECK LIMITED

FINANCIAL STATEMENTS

31 DECEMBER 2010

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LOCKDECK LIMITED

Registration number 6092348

BALANCE SHEET
AT 31 DECEMBER 2010

Current assets	2010	2009
Amount due from parent undertaking	<u>£1</u>	<u>£1</u>
Shareholders' funds	2010	2009
Share capital (note 3)	<u>£1</u>	<u>£1</u>

For the year to 31 December 2010, the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies

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

The sole director acknowledges his responsibility for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

Approved and signed by the sole director on 26 May 2011



R P Burrow
Director

67 Brook Street
London
W1K 4NJ

NOTES TO THE BALANCE SHEET

1 BASIS OF ACCOUNTING

The balance sheet has been prepared under the historical cost convention in accordance with applicable law and accounting standards

2 PROFIT AND LOSS ACCOUNT

No profit and loss account is presented as the company was dormant throughout both the current and previous financial year

3 SHARE CAPITAL

The company was incorporated on 9 February 2007 on which date 1 ordinary share of £1 was allotted at par No further shares have been allotted

The authorised share capital is 1,000 ordinary shares of £1 each

4 PARENT UNDERTAKING

The immediate and ultimate parent undertaking is Chelsfield Partners LLP, a limited liability partnership registered in England and Wales The financial statements of Chelsfield Partners LLP are available from 67 Brook Street, London W1K 4NJ