LOCHS & GLENS HOLIDAYS LIMITED COMPANY NUMBER SC 221868

The Directors hereby submit their report and accounts of the company for the year to 31 March 2010.

The company is dormant and has not traded during the year.

The Directors of the company during the year were:

Neil S Wells Ian M Wells Michael F Wells

BALANCE SHEET AT 31 MARCH 2010	£
Assets	
Cash	10
Liabilities	Nil
	10
Represented by	
Allotted, Called up & fully paid 10 Ordinary shares of £1 each	10

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of S480 of the Companies Act 2006. Members have not required the company, under S476 of the Companies Act 2006, to obtain an audit for the year ended 31 March 2010.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with S386 of the Companies Act 2006, and for preparing accounts which give a true and fair view of the state of affairs of the company as at 31 March 2010 and of its profit or loss for the year then ended in accordance with the requirements of S396, and which otherwise comply with the requirements of the Act relating to the accounts so far as applicable to the company.

The financial statements were approved by the board on 24 September 2010 and signed on its behalf.

N S Wells Director

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