

Company Registration No. 03393421 (England and Wales)

**LOMOAK LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2016**

# LOMOAK LIMITED

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# LOMOAK LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2016

	Notes	2016 £	2015 £
<b>Current assets</b>			
Debtors		60,000,000	60,000,000
Cash at bank and in hand		395	262
		<u>60,000,395</u>	<u>60,000,262</u>
<b>Creditors: amounts falling due within one year</b>		(395)	(262)
		<u></u>	<u></u>
<b>Total assets less current liabilities</b>		<u>60,000,000</u>	<u>60,000,000</u>
<b>Capital and reserves</b>			
Called up share capital	2	60,000,000	60,000,000
		<u></u>	<u></u>
<b>Shareholders' funds</b>		<u>60,000,000</u>	<u>60,000,000</u>

### Audit exemption statement

For the financial year ended 30 June 2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 2 March 2017

S A Burnett Alleyne  
**Director**

**Company Registration No. 03393421**

## LOMOAK LIMITED

### NOTES TO THE ABBREVIATED ACCOUNTS

**FOR THE YEAR ENDED 30 JUNE 2016**

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**1 Accounting policies**

**1.1 Accounting convention**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**1.2 Compliance with accounting standards**

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

**2 Share capital**

	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>		
60,000,000 ordinary shares of £1 each	60,000,000	60,000,000
	<u>                    </u>	<u>                    </u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.