

**WEBROOM LIMITED**  
**Formerly**  
**LOCK COMPUTING SERVICES LIMITED**  
  
**COMPANY NO. 3327246**  
  
**DORMANT COMPANY BALANCE SHEET**

11/12/08

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**WEBROOM LIMITED**  
**Formerly**  
**LOCK COMPUTING SERVICES LIMITED**

**REPORT OF THE DIRECTOR**

**PRINCIPAL ACTIVITIES**

No trading has taken place within the company this year.

**AUDITORS**

As the company is entitled to exemption from audit no auditors were required.

**SMALL COMPANY RULES**

# DORMANT COMPANY BALANCE SHEET

Company No: 3327246

Company Name: WEBROOM LIMITED

## BALANCE SHEET AS AT 28 FEBRUARY 2008

ASSETS	NOTE	2008	2007
A. CALLED-UP SHARE CAPITAL NOT PAID		0.00	0.00
B. FIXED ASSETS	3	0.00	0.00
C. CURRENT ASSETS	3		
1. Stocks		0.00	0.00
2. Debtors		0.00	0.00
3. Investments		0.00	0.00
4. Cash at hand and in bank		0.00	0.00
		0.00	0.00
LIABILITIES			
A. CAPITAL AND RESERVES			
1. Called-up share capital	2	10	10
2. Share premium account		0.00	0.00
3. Revaluation reserve		0.00	0.00
4. Other reserve		0.00	0.00
5. Profit and loss account		0.00	0.00
B. PROVISION FOR LIABILITIES AND CHARGES		0.00	0.00
C. CREDITORS	5	0.00	0.00
D. ACCRUALS AND DEFERRED INCOME		0.00	0.00
		10	0.00

The company was dormant throughout the financial year.

For the year ended 28<sup>th</sup> February 2008 the company was entitled to exemption under section 249aa(1) of the Companies Act 1985.

No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 249b(2).

The director's acknowledge their responsibility for: (i) Ensuring the company keeps accounting records which comply with section 221; and (ii) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year, and of its profit and loss for the financial year in accordance with section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

Approved by the Board on 30 October 2008

EG LOCK  
Director

11/12/08

30/10/2008

**WEBROOM LIMITED (formerly LOCK COMPUTING SERVICES)**

**NOTES TO THE DORMANT COMPANY BALANCE SHEET  
FOR THE YEAR ENDED 28 FEBRUARY 2008**

**1. ACCOUNTING POLICIES**

**a) Accounting basis and standards**

The financial statements have been prepared under the historical cost Convention.

**b) Depreciation**

The company owns no fixed assets upon which depreciation could be provided.

**c) Hire purchase commitments**

The company has no hire purchase commitments.

**d) Pension scheme arrangements**

The company has no pension scheme arrangements.

**2. AUTHORISED SHARE CAPITAL**

The authorised share capital comprises:

Authorised:

100 ordinary shares of £1 each

Called up, allotted and full paid:

10 ordinary shares of £1 each

**3. TANGIBLE ASSETS**

The company does not own any tangible assets.

**4. SUBSIDIARY UNDERTAKINGS**

There are no subsidiary undertakings.

**5. INDEBTEDNESS**

The company has no debts.