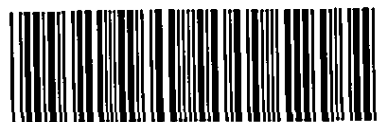


REGISTERED NUMBER: 06308746 (England and Wales)

ABBREVIATED ACCOUNTS
FOR THE PERIOD 10 JULY 2007 TO 31 JULY 2008
FOR
LOCKMORE UK LIMITED

THURSDAY



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COMPANIES HOUSE

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 10 JULY 2007 TO 31 JULY 2008**

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LOCKMORE UK LIMITED

**COMPANY INFORMATION
FOR THE PERIOD 10 JULY 2007 TO 31 JULY 2008**

DIRECTORS:

M Portlock
T R Cudmore

SECRETARY:

M Portlock

REGISTERED OFFICE:

59 Grange Close
Bradley Stoke
Bristol
BS32 0AH

REGISTERED NUMBER:

06308746 (England and Wales)

ACCOUNTANTS:

SBMC Business Management Ltd.
432 Gloucester Road
Horfield
Bristol
Avon
BS7 8TX

LOCKMORE UK LIMITED

ABBREVIATED BALANCE SHEET
31 JULY 2008

		£
CURRENT ASSETS		
Stocks		175,741
Cash at bank		629
		<hr/>
		176,370
CREDITORS		
Amounts falling due within one year		176,513
		<hr/>
NET CURRENT LIABILITIES		(143)
		<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES		(143)
		<hr/>
CAPITAL AND RESERVES		
Called up share capital	2	2
Profit and loss account		(145)
		<hr/>
SHAREHOLDERS' FUNDS		(143)
		<hr/>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 July 2008.

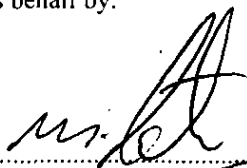
The members have not required the company to obtain an audit of its financial statements for the period ended 31 July 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 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 financial statements were approved by the Board of Directors on 28-04-09 and were signed on its behalf by:


.....
M Portlock - Director

LOCKMORE UK LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 10 JULY 2007 TO 31 JULY 2008

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Stocks

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

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	£
100	Ordinary Shares	£1	<u>100</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
2	Ordinary Shares	£1	<u>2</u>

2 Ordinary Shares shares of £1 each were allotted and fully paid for cash at par during the period.

LOCKMORE UK LIMITED

**REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF
LOCKMORE UK LIMITED**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages to) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31 July 2008 set out on pages to and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

SBMC Business Management Ltd.
432 Gloucester Road
Horfield
Bristol
Avon
BS7 8TX

Date: