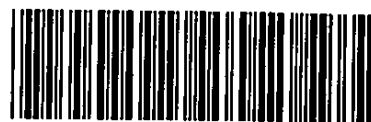


**Abbreviated Unaudited Accounts**  
**for the Year Ended 30 September 2010**  
**for**  
**LOMAN ASSET FINANCE LIMITED**

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**LOMAN ASSET FINANCE LIMITED**

**Contents of the Abbreviated Accounts  
for the Year Ended 30 September 2010**

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	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>4</b>
<b>Report of the Accountants</b>	<b>5</b>

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**LOMAN ASSET FINANCE LIMITED**

**Company Information  
for the Year Ended 30 September 2010**

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**DIRECTOR:** J P Low

**SECRETARY:** Mrs C A Low

**REGISTERED OFFICE:** The Barn  
Orchard View House Stoughton Road  
Stoughton  
Wedmore  
Somerset  
BS28 4PP

**REGISTERED NUMBER:** 04006936

**ACCOUNTANTS:** Wotton Accountancy Associates Limited  
Stag House  
The Chipping  
Wotton under Edge  
Gloucestershire  
GL12 7AD

**LOMAN ASSET FINANCE LIMITED**

**Abbreviated Balance Sheet  
30 September 2010**

	Notes	2010		2009	
		£	£	£	£
<b>FIXED ASSETS</b>					
Tangible assets	2		427,348		475,353
<b>CURRENT ASSETS</b>					
Debtors		41,148		76,289	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>180,133</u>		<u>216,228</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(138,985)</u>		<u>(139,939)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<b>288,363</b>		<b>335,414</b>
<b>CREDITORS</b>					
Amounts falling due after more than one year			<u>225,847</u>		<u>262,543</u>
<b>NET ASSETS</b>			<u><b>62,516</b></u>		<u><b>72,871</b></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Revaluation reserve			62,421		62,421
Profit and loss account			<u>93</u>		<u>10,448</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><b>62,516</b></u>		<u><b>72,871</b></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

**LOMAN ASSET FINANCE LIMITED**

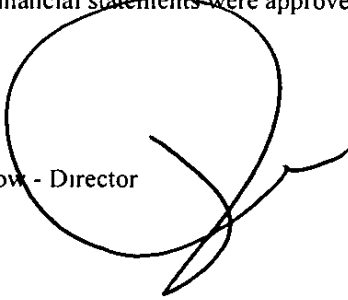
**Abbreviated Balance Sheet - continued**  
**30 September 2010**

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The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 13 June 2011 and were signed by

J P Low - Director

A large, stylized handwritten signature in black ink, consisting of a large loop and a trailing flourish, positioned over the text 'J P Low - Director'.

The notes form part of these abbreviated accounts

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# LOMAN ASSET FINANCE LIMITED

## Notes to the Abbreviated Accounts for the Year Ended 30 September 2010

### 1 ACCOUNTING POLICIES

#### Accounting convention

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### Turnover

Turnover represents net invoiced sales of services, excluding value added tax

#### Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Land and buildings	- 2% on cost
Plant and machinery etc	- 25% on reducing balance and 15% on cost

#### Deferred tax

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

### 2 TANGIBLE FIXED ASSETS

	Total £
<b>COST OR VALUATION</b>	
At 1 October 2009	668,121
Additions	8,921
	<hr/>
At 30 September 2010	677,042
<b>DEPRECIATION</b>	
At 1 October 2009	192,768
Charge for year	56,926
	<hr/>
At 30 September 2010	249,694
<b>NET BOOK VALUE</b>	
At 30 September 2010	<u>427,348</u>
At 30 September 2009	<u>475,353</u>

### 3 CALLED UP SHARE CAPITAL

Allotted, Number	issued and fully paid Class	Nominal value £1	2010 £	2009 £
2	Ordinary		<u>2</u>	<u>2</u>

**LOMAN ASSET FINANCE LIMITED**

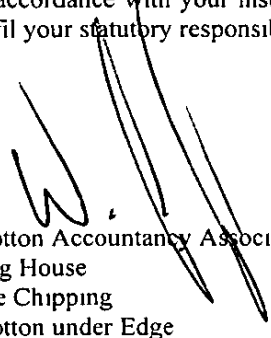
**Report of the Accountants to the Director of  
LOMAN ASSET FINANCE LIMITED**

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

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 September 2010 set out on pages nil to nil 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



Wotton Accountancy Associates Limited  
Stag House  
The Chipping  
Wotton under Edge  
Gloucestershire  
GL12 7AD

Date

13/6/11

This page does not form part of the abbreviated accounts