

Lomoak Limited**2296****Company Number 03393421****Balance Sheet as at 30 June 2011**

	£	£
	<u>2011</u>	<u>2010</u>
<u>Current Assets</u>		
Unpaid Share Capital	60000000	60000000
Cash at Bank	35	102
Director's Loan Account	(35)	(102)
TOTAL NET ASSETS	<u>60000000</u>	<u>60000000</u>
<u>Capital and Reserves</u>		
Called Up Share Capital	<u>60000000</u>	<u>60000000</u>
TOTAL CAPITAL EMPLOYED	<u>60000000</u>	<u>60000000</u>

The Company was dormant throughout the financial year

Approved by the Board of Directors on 2 March 2012 and signed on their behalf by -

Statements:

- (a) For the year ended 30 June 2011 the Company was entitled to exemption under section 480 of the Companies Act 2006
- (b) Members have not required the Company to obtain an audit in accordance with Section 476 of the Companies Act 2006
- (c) The directors acknowledge their responsibility for
 - i ensuring the Company keeps accounting records which comply with Section 386, 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 the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to Accounts, so far as applicable to the Company



S A Burnett-Alleyne
Director,

THURSDAY



A28 15/03/2012 #330
COMPANIES HOUSE

2 March 2012

2 March 2012