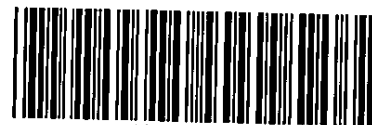


Unaudited Financial Statements
for the Period
9 September 2008 to 30 September 2009
for
Lincoln Masonic Centre Ltd

WEDNESDAY



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24/03/2010
COMPANIES HOUSE

Lincoln Masonic Centre Ltd

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for the Period 9 September 2008 to 30 September 2009

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Lincoln Masonic Centre Ltd

Company Information
for the Period 9 September 2008 to 30 September 2009

DIRECTOR:

R H Adams

REGISTERED OFFICE.

1The Friary
Appletongate
Newark
NG24 1JY

REGISTERED NUMBER.

6692126 (England and Wales)

Balance Sheet
30 September 2009

	<u>£</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>-</u>
RESERVES	<u>-</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the period ended 30 September 2009

The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

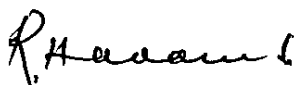
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for 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

These financial statements 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

20-3-10

and were signed by



R H Adams - Director

Lincoln Masonic Centre Ltd

Notes to the Financial Statements
for the Period 9 September 2008 to 30 September 2009

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 April 2008)

The company was dormant throughout the period ended 30 September 2009