# **LOH OPTICSERVICE (UK) Limited**

Director's report and financial statements

For the year ended 30th September 2006

Registered number 1519816

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# LOH OPTICSERVICE (UK) Limited

Balance Sheet as at 30 September	Note	2006 £	2005 £
Current Assets			
Cash in hand		<u>2</u> 2	<u>2</u> 2
Capital and reserves			
Called up share capital	1	2	2
Profit and loss account	2	<u>-</u> 2	<u>-</u> 2

#### The director confirms that

- (a) the company was entitled to exemption under section 249AA (1) of the Companies Act 1985 from the requirement to have this financial statement audited
- (b) members have not required the company to obtain an audit of its financial statement for the financial year in accordance with subsection (2) of section 249B of that Act

The director acknowledges his responsibility for

- (I) ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 226 of that Act, and which otherwise comply with the requirements of that Act relating to accounts, so far as applicable to the company

These financial statements were approved by the Director on 31st December 2006 \$\frac{1}{2}\$ and were signed on its behalf by

**RJ Skan Director** 

NOTES forming part of the financial statements		
	2006	2005
	£	£
1 Called up share capital		
Authorised	50000	50000
Allotted, called and fully paid	2	2
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## 2 Profit and loss account

During the financial year and the preceding financial year the company did not trade. Consequentially during those years the company made neither a profit nor a loss.

### 3 Holding Company

The company is a subsidiary undertaking of Precision Optical Instruments Limited, a company registered in England