REGISTERED NUMBER: 04006936

Abbreviated Unaudited Accounts

for the Year Ended 30 September 2012

for

LOMAN ASSET FINANCE LIMITED

Contents of the Abbreviated Accounts for the Year Ended 30 September 2012

Company Information
for the Year Ended 30 September 2012

DIRECTORS:	J P Low Mrs C A 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

Abbreviated Balance Sheet
30 September 2012

	Notes	2012 £	2012 £	2011 £	2011 £
FIXED ASSETS					
Tangible assets	2		**340,702**		392,978
CURRENT ASSETS					
Debtors		**11,035**		40,342	
CREDITORS					
Amounts falling due within one year		**122,550**		161,959	
NET CURRENT LIABILITIES			**(111,515)**		(121,617)
TOTAL ASSETS LESS CURRENT LIABILITIES			**229,187**		271,361
CREDITORS					
Amounts falling due after more than one year			**208,047**		220,761
NET ASSETS			**21,140**		50,600
CAPITAL AND RESERVES					
Called up share capital	3		**2**		2
Revaluation reserve			**62,421**		62,421
Profit and loss account			**(41,283)**		(11,823)
SHAREHOLDERS' FUNDS			**21,140**		50,600

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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

continued...

Abbreviated Balance Sheet - continued
30 September 2012

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 Board of Directors on 29 July 2013 and were signed on its behalf by:

J P Low - Director

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	- 50% on reducing balance

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
	£
COST OR VALUATION	
At 1 October 2011	
and 30 September 2012	**679,725**
DEPRECIATION	
At 1 October 2011	**286,747**
Charge for year	**52,276**
At 30 September 2012	**339,023**
NET BOOK VALUE	
At 30 September 2012	**340,702**
At 30 September 2011	392,978

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2012** £	2011 £
2	Ordinary	£1	**2**	2

Report of the Accountants to the Directors of Loman Asset Finance 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 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 2012 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

29 July 2013