

Registration number 0519599

# A Lomas Limited

Unaudited Abbreviated Accounts  
for the Year Ended 30 April 2012

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**A Lomas Limited**  
**(Registration number: 0519599)**  
**Abbreviated Balance Sheet at 30 April 2012**

	Note	2012 £	2011 £
<b>Fixed assets</b>			
Investments	2	<u>117,041</u>	<u>113,180</u>
<b>Current assets</b>			
Debtors		106,574	106,574
Cash at bank and in hand		<u>46,563</u>	<u>45,972</u>
		153,137	152,546
Creditors Amounts falling due within one year		<u>(505)</u>	<u>(505)</u>
Net current assets		<u>152,632</u>	<u>152,041</u>
Net assets		<u>269,673</u>	<u>265,221</u>
<b>Capital and reserves</b>			
Called up share capital	3	1,000	1,000
Profit and loss account		<u>268,673</u>	<u>264,221</u>
Shareholders' funds		<u>269,673</u>	<u>265,221</u>

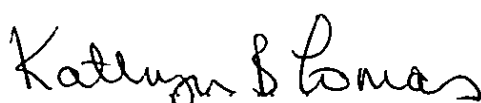
For the year ending 30 April 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

These financial statements were approved and authorised for issue by the director on 12 October 2012



K B Lomas  
Director

**A Lomas Limited**  
**Notes to the Abbreviated Accounts for the Year Ended 30 April 2012**

**1 Accounting policies**

**Basis of preparation**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**Fixed asset investments**

Fixed asset investments are stated at historical cost less provision for any diminution in value

**Financial instruments**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

**2 Fixed assets**

	Investments £	Total £
<b>Cost</b>		
At 1 May 2011	113,180	113,180
Additions	<u>3,861</u>	<u>3,861</u>
At 30 April 2012	117,041	117,041
<b>Depreciation</b>		
At 30 April 2012	<u>-</u>	<u>-</u>
<b>Net book value</b>		
At 30 April 2012	<u>117,041</u>	<u>117,041</u>
At 30 April 2011	<u>113,180</u>	<u>113,180</u>

**3 Share capital**

**Allotted, called up and fully paid shares**

	No.	2012 £	No.	2011 £
Ordinary of £1 each	<u>1,000</u>	<u>1,000</u>	<u>1,000</u>	<u>1,000</u>

**4 Control**

The company is controlled by Samol Investments Limited a company registered in England and Wales.